

PAYMENT DATE	SUPPLIER NAME	PURPOSE	DEPARTMENT	AMOUNT
03/10/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	268573.21
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	217554.64
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	187696.2
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	180181.13
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	136603.97
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	116862.4
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	81432.33
03/10/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	72601.99
03/10/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Hardware	Dir of Finance	70334.06
03/10/2022	Sole Electrical Services Ltd	Electrical	Dir of Finance	56080
03/10/2022	SPECIALIST COMPUTER CENTRES PLC	Services	Dir of Culture, Strategy & Engagement	48318.33
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	28610.89
03/10/2022	LANCASHIRE COUNTY COUNCIL	Empl&Train-SS Client	Dir of Children's Services	27000
03/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	22554.84
03/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	21697.64
03/10/2022	GRANT PAYMENTS	Voluntary Org	Dir of Environment & Neighbourhoods	20000
03/10/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13204.5
03/10/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	12741.31
03/10/2022	Liquidlogic Ltd	Services	Dir of Culture, Strategy & Engagement	11578
03/10/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	10800
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	8000
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	8000
03/10/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	7988.36
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7500
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6500
03/10/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	5105.83
03/10/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	5000
03/10/2022	FUTURE OF LONDON 2011 LIMITED	Subscriptions	Dir of Placemaking & Housing	4995
03/10/2022	MINIK KARDES LTD	Community Based Services	Dir of Adults, Health & Communities	4908.5
03/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	4579
03/10/2022	LEEC LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	4550
03/10/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	4250
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3615.44
03/10/2022	PELLINGS LLP	Management	Dir of Finance	3400
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.68
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3200
03/10/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	3150
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3085.12
03/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	3021.52
03/10/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	2850
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2706.32
03/10/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2603.32
03/10/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2580.36
03/10/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	2500
03/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.42
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
03/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2139.41
03/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2134.08
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2119.16
03/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2115.41
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
03/10/2022	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2070
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2043.4
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2021.81
03/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2005.52
03/10/2022	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	2000
03/10/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1923.08
03/10/2022	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1900
03/10/2022	Redacted Personal Data	Services	Dir of Culture, Strategy & Engagement	1820.83
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1807.57
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1800
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1778.24
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1691.2
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/10/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Business	Dir of Finance	1680
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66

03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1626.72
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1617.25
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1537.82
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1491.31
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475.2
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
03/10/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
03/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1411.74
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1399.44
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
03/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
03/10/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1360
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.88
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1256
03/10/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
03/10/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
03/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03/10/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1187.16
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
03/10/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
03/10/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
03/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
03/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/10/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1102
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.4
03/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1084.32
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1022.04
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.68
03/10/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	947.66
03/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.68
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
03/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
03/10/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	879.85
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.66
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.66
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.52
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813

03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	794.43
03/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
03/10/2022	Right of Light Consulting Limited	Business	Dir of Finance	730
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.44
03/10/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.21
03/10/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.77
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.73
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	627.21
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	591.07
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585.27
03/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	571.42
03/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.2
03/10/2022	LITTLE FLAME EMERGENCY RESPONSE TEA	Sport & Fitness	Dir of Environment & Neighbourhoods	550
03/10/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.49
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
03/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.74
03/10/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	492
03/10/2022	Redacted Personal Data	School Services	Dir of Environment & Neighbourhoods	464.8
03/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	455.88
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	455
03/10/2022	LITTLE FLAME EMERGENCY RESPONSE TEA	Sport & Fitness	Dir of Environment & Neighbourhoods	450
03/10/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	450
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.37
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
03/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.6
03/10/2022	WYBONE LTD	Waste Management	Dir of Environment & Neighbourhoods	350
03/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	326.69
03/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	326.69
03/10/2022	Martin Arnold Limited	Buildings	Dir of Finance	315
03/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	306.57
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
03/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	250
03/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	224.01
03/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	209.03
03/10/2022	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
03/10/2022	Ulverson Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
03/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
03/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
03/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.46
03/10/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
03/10/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	102.6
03/10/2022	ONE TIME	Train - Post Entry	Dir of Children's Services	100
03/10/2022	Ulverson Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
03/10/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Neighbourhoods	80.08
03/10/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	72
03/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	50
03/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	47.99
03/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
03/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	24.08
03/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	20
03/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	20
03/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	16.56
03/10/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Neighbourhoods	14.04
03/10/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Neighbourhoods	2.6
03/10/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
04/10/2022	Mutalley and Company LTD	Buildings	Dir of Finance	707951.52
04/10/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	347911.33
04/10/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	150305.59
04/10/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	100461.32
04/10/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91440
04/10/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
04/10/2022	HARMONY FIRE LTD	Priv - Sub Contract	Housing Revenue Account	55520.78
04/10/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	54423.2
04/10/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	52940.2
04/10/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	49403.47
04/10/2022	LONDON COUNCILS	Subscriptions	Dir of Finance	49323
04/10/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	41101.36
04/10/2022	SISUA LTD	Buildings	Dir of Placemaking & Housing	33445
04/10/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	33439.08
04/10/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	32008.44
04/10/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	29020

04/10/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	28339.14
04/10/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	27094.08
04/10/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	24040
04/10/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
04/10/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
04/10/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	22440
04/10/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22401.08
04/10/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
04/10/2022	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	21401.83
04/10/2022	FUSION LIFESTYLE	Outsourced Service	Dir of Environment & Neighbourhoods	20000
04/10/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	18942.86
04/10/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18389.24
04/10/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	18200
04/10/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
04/10/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
04/10/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	17960
04/10/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17400
04/10/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	17000
04/10/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
04/10/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	16560.65
04/10/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
04/10/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
04/10/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	12520
04/10/2022	HARMONY FIRE LTD	Priv - Sub Contract	Housing Revenue Account	11985.04
04/10/2022	JEEBAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
04/10/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11858.08
04/10/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
04/10/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
04/10/2022	CARE IN FINANCE LTD (CLIENT)	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
04/10/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
04/10/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11240
04/10/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	11160
04/10/2022	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	11044.37
04/10/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	11000.04
04/10/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10776.64
04/10/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
04/10/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
04/10/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
04/10/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	10300
04/10/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
04/10/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
04/10/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	10000
04/10/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
04/10/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	9693.57
04/10/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	9604
04/10/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
04/10/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9240
04/10/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
04/10/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
04/10/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	8800
04/10/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
04/10/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
04/10/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8755.2
04/10/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8740
04/10/2022	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8400
04/10/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
04/10/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
04/10/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	7832
04/10/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
04/10/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7787.2
04/10/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
04/10/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7421.43
04/10/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
04/10/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
04/10/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
04/10/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
04/10/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
04/10/2022	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
04/10/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
04/10/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
04/10/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6729.11
04/10/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
04/10/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
04/10/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
04/10/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
04/10/2022	Barrier Air Conditioning Ltd	Priv - Sub Contract	Housing Revenue Account	6354
04/10/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
04/10/2022	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	6185
04/10/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
04/10/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6040
04/10/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
04/10/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5832
04/10/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5677.78
04/10/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600

04/10/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
04/10/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
04/10/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5592.86
04/10/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	5500
04/10/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
04/10/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
04/10/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
04/10/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
04/10/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
04/10/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5404
04/10/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
04/10/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
04/10/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
04/10/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
04/10/2022	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
04/10/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5060
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
04/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
04/10/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
04/10/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
04/10/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
04/10/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
04/10/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
04/10/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
04/10/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	4467.74
04/10/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	4328.32
04/10/2022	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4258.88
04/10/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
04/10/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	4000
04/10/2022	cream engineering services	Business	Dir of Finance	4000
04/10/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4000
04/10/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
04/10/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
04/10/2022	ROUNDABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
04/10/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
04/10/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	3930
04/10/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
04/10/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
04/10/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
04/10/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
04/10/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
04/10/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
04/10/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	3752
04/10/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
04/10/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
04/10/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
04/10/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
04/10/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
04/10/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
04/10/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
04/10/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3592.88
04/10/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
04/10/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
04/10/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
04/10/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	3500
04/10/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
04/10/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
04/10/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
04/10/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3406.91
04/10/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
04/10/2022	KEEGANS LTD	Buildings	Dir of Finance	3398.06
04/10/2022	KEEGANS LTD	Buildings	Dir of Finance	3398.06
04/10/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
04/10/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Dir of Adults, Health & Communities	3348.4
04/10/2022	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3346
04/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3302.5
04/10/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
04/10/2022	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3220
04/10/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
04/10/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
04/10/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
04/10/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOO	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
04/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Supp Lodging	Dir of Children's Services	3040
04/10/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
04/10/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
04/10/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
04/10/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
04/10/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
04/10/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
04/10/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	2909.88
04/10/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
04/10/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
04/10/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2800
04/10/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800

04/10/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
04/10/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
04/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2652
04/10/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
04/10/2022	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2600
04/10/2022	THE ROYAL MASONIC BENEVOLENT INSTITT	Priv - Res Long	Dir of Adults, Health & Communities	2600
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
04/10/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
04/10/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
04/10/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
04/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2435.4
04/10/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2402.54
04/10/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2400
04/10/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	2400
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2320.01
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2306.26
04/10/2022	KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2295
04/10/2022	FERNXCROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2279.44
04/10/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2268
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2185.58
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
04/10/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
04/10/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
04/10/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
04/10/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2090
04/10/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2000
04/10/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
04/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1826
04/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1807.36
04/10/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
04/10/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
04/10/2022	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
04/10/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
04/10/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
04/10/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/10/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
04/10/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
04/10/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650
04/10/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
04/10/2022	PLACE OF PROGRESS LTD	Priv - Supp Lodging	Dir of Children's Services	1600
04/10/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
04/10/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	1540
04/10/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
04/10/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
04/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
04/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
04/10/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04/10/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Dir of Adults, Health & Communities	1371.43
04/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/10/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/10/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
04/10/2022	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	1330.23
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
04/10/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1280
04/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1238.33
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1237.95
04/10/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200

04/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
04/10/2022	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
04/10/2022	Transport Planning Practice Ltd	Business	Dir of Finance	1150
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
04/10/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1121
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
04/10/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1050
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1017.87
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
04/10/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
04/10/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
04/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
04/10/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	945.7
04/10/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	925
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924
04/10/2022	RELDM LTD	Advertising	Dir of Finance	906
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
04/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
04/10/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
04/10/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
04/10/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
04/10/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
04/10/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	800
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	759
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	750
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
04/10/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	675
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674
04/10/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
04/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	640.45
04/10/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
04/10/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
04/10/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	513.21
04/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
04/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
04/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493
04/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493
04/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	490.6
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.01
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	481.43
04/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.6
04/10/2022	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Dir of Environment & Neighbourhoods	460
04/10/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	459.54

04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
04/10/2022	MERCURY SECURITY SYSTEMS LTD	Cleaning Service	Dir of Children's Services	438
04/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
04/10/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	423
04/10/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	417.23
04/10/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	407.2
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
04/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	383
04/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	373.33
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
04/10/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	356.98
04/10/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	346.44
04/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.95
04/10/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288.86
04/10/2022	ONE TIME	Priv - Sub Contract	Dir of Adults, Health & Communities	284
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.93
04/10/2022	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	250
04/10/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	245
04/10/2022	EWING FOUNDATION	Supplies	Dir of Children's Services	239.79
04/10/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
04/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	235.67
04/10/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	224.67
04/10/2022	Redacted Personal Data	Interpretation & Transtation	Housing Revenue Account	220
04/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	180
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.82
04/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.5
04/10/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
04/10/2022	HALO Psychology Ltd.	Training & Conferences	Assistant Dir Corporate Governance	155
04/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	152
04/10/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
04/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	148.51
04/10/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.62
04/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	108.25
04/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	104
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
04/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.51
04/10/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	22.06
04/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	20.4
04/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	12.2
04/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	7.34
04/10/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
04/10/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Dir of Adults, Health & Communities	-134
04/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-201.74
04/10/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
04/10/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
04/10/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
04/10/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
04/10/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/10/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/10/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/10/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/10/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/10/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/10/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
04/10/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	MULLINVAM LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/10/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-604.7
04/10/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
04/10/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
04/10/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
04/10/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8

04/10/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	FERNXCROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
04/10/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
04/10/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
04/10/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
04/10/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-732.3
04/10/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
04/10/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
04/10/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
04/10/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
04/10/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
04/10/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
04/10/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
04/10/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
04/10/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
04/10/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
04/10/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
04/10/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
04/10/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
04/10/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1179.2
04/10/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
04/10/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
04/10/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
04/10/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
04/10/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
04/10/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
04/10/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
04/10/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
04/10/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/10/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
04/10/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1697.76
04/10/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
04/10/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
04/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	-2050
04/10/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2572.8
04/10/2022	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2664.14
04/10/2022	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2851.19
04/10/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2944.17
04/10/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
04/10/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
04/10/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3200.96
04/10/2022	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3216
04/10/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3412.98

04/10/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
04/10/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4288
04/10/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
04/10/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
04/10/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5695.52
04/10/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5896
04/10/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6753.6
04/10/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8965.08
04/10/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9246
04/10/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12756.8
04/10/2022	Npower	Energy - electricity	Carbon Management	-13750.07
05/10/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1524071.86
05/10/2022	Mutalley and Company LTD	Buildings	Dir of Finance	110794.8
05/10/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	98648.82
05/10/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	88919.88
05/10/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	55719
05/10/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
05/10/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	51583.54
05/10/2022	THE NIA PROJECT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	36750
05/10/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
05/10/2022	WEST HEATH 2000	Vol - Recoup SpRes	Dedicated Schools Grant Management	36133.33
05/10/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
05/10/2022	SPARROW PROJECT MANAGEMENT LTD	Buildings	Dir of Placemaking & Housing	31449.6
05/10/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	24709.29
05/10/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	23193.46
05/10/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	22723
05/10/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	22470.66
05/10/2022	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19295.33
05/10/2022	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	18966.67
05/10/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
05/10/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
05/10/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
05/10/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	14660
05/10/2022	PROJECT CENTRE LTD	Business	Dir of Finance	14112
05/10/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14000
05/10/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
05/10/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	11392.28
05/10/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
05/10/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	10800
05/10/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
05/10/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
05/10/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
05/10/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
05/10/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
05/10/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
05/10/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
05/10/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8460
05/10/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	8342.27
05/10/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
05/10/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	8131.5
05/10/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
05/10/2022	Tempo Time Credits Ltd	Specialist Needs	Dir of Adults, Health & Communities	7500
05/10/2022	JMAC SOLUTIONS (SERVICES) LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	7450
05/10/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
05/10/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
05/10/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
05/10/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
05/10/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
05/10/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	5766.77
05/10/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
05/10/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
05/10/2022	Darenace ltd	Property	Assistant Dir Corporate Governance	5687.5
05/10/2022	Whittington Health NHS Trust	Vol Sec - Add Supp	Dedicated Schools Grant Management	5415.45
05/10/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
05/10/2022	Whittington Health NHS Trust	Vol Sec - Add Supp	Dedicated Schools Grant Management	4956.42
05/10/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
05/10/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
05/10/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
05/10/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
05/10/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
05/10/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
05/10/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
05/10/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	4383.44
05/10/2022	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	4377.5
05/10/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4289.6
05/10/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
05/10/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	3998
05/10/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.33
05/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3711.48
05/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3711.48
05/10/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
05/10/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
05/10/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3500
05/10/2022	CYGNET HEALTH CARE LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3465

05/10/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
05/10/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
05/10/2022	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	3347
05/10/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3250
05/10/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
05/10/2022	CYGNET HEALTH CARE LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3135
05/10/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
05/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3106.41
05/10/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Short	Dir of Adults, Health & Communities	3100
05/10/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3080
05/10/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
05/10/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
05/10/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
05/10/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
05/10/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
05/10/2022	Ezer Leyoldos Ltd	Early Intervention Health Services	Dir of Adults, Health & Communities	3000
05/10/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
05/10/2022	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	2810.67
05/10/2022	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	2810.67
05/10/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
05/10/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	2780
05/10/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2770.84
05/10/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
05/10/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
05/10/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
05/10/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2500
05/10/2022	CYGNET HEALTH CARE LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2475
05/10/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
05/10/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.4
05/10/2022	CYGNET HEALTH CARE LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2145
05/10/2022	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2100
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
05/10/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
05/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1700
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05/10/2022	GABLE COURT NH LTD	Priv - Res Short	Dir of Adults, Health & Communities	1634.29
05/10/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1562.8
05/10/2022	Campbell and Co Architects Ltd	Fees - Consultant	Dir of Finance	1558.91
05/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1488
05/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
05/10/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1456.76
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
05/10/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	1392
05/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
05/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1288
05/10/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1280.91
05/10/2022	Whittington Health NHS Trust	Vol Sec - Add Supp	Dedicated Schools Grant Management	1255.33
05/10/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1246
05/10/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1246
05/10/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1246
05/10/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1246
05/10/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
05/10/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
05/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1201.12
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
05/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
05/10/2022	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/10/2022	BRIGHTER HORIZONS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	997.5
05/10/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	975
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	947.1

05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924
05/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.28
05/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
05/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
05/10/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	867.42
05/10/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	855
05/10/2022	NCVO	Room Hire	Dir of Finance	832.6
05/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	822.5
05/10/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	817
05/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	812.97
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
05/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	804.39
05/10/2022	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Dedicated Schools Grant Management	800
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
05/10/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	762.94
05/10/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	749
05/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.05
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
05/10/2022	Simply CDM Ltd	Business	Dir of Finance	700
05/10/2022	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Dedicated Schools Grant Management	700
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.67
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
05/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
05/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
05/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
05/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	620.38
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.56
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.56
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.62
05/10/2022	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
05/10/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	600
05/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
05/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	550.22
05/10/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	550.2
05/10/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	549.68
05/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	545.91
05/10/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
05/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
05/10/2022	Simply CDM Ltd	Consultancy	Dir of Finance	500
05/10/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	500
05/10/2022	MARK BAIGENT CONSULTING LTD	Management	Dir of Adults, Health & Communities	500
05/10/2022	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495
05/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.21
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
05/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	442.5
05/10/2022	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	441.86
05/10/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	441
05/10/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	404.17
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
05/10/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	357.16
05/10/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	342.93
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
05/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	335.9
05/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	300
05/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
05/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	288
05/10/2022	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	288
05/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
05/10/2022	Resources for Autism	Priv - Contractor	Dir of Children's Services	280
05/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
05/10/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	275.2
05/10/2022	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	262.11
05/10/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	261
05/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
05/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
05/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	236

05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.14
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.28
05/10/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
05/10/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	212.26
05/10/2022	ST JOHN AMBULANCE	Travel Exp - Client	Dir of Adults, Health & Communities	211
05/10/2022	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	194
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.4
05/10/2022	ST MICHAELS SCHOOL HIGHGATE	Room Hire	Dir of Culture, Strategy & Engagement	179.76
05/10/2022	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
05/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	168.75
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
05/10/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
05/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	165
05/10/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	155.23
05/10/2022	ASSOCIATED LOCKS LTD	Material - Purch,Rep	Housing Revenue Account	151.85
05/10/2022	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	150
05/10/2022	GrowN22 C.I.C.	Residential Services	Dir of Children's Services	150
05/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
05/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.55
05/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	136.79
05/10/2022	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Dir of Placemaking & Housing	124.5
05/10/2022	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	123.2
05/10/2022	BAYIS SHELI LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	121.43
05/10/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	120.92
05/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120.13
05/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	98.8
05/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	95.24
05/10/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	88.2
05/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	87.59
05/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
05/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	80.83
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	79.68
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	76
05/10/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	75
05/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Equip - Purchase	Housing Revenue Account	73.4
05/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
05/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	60
05/10/2022	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
05/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	53.1
05/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53.1
05/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	51.96
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	49.63
05/10/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	45.46
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	43.34
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	34.71
05/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	31.68
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
05/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	19.68
05/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	18
05/10/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
05/10/2022	EDF ENERGY CUSTOMER PLC	Energy - Gas	Dir of Finance	10.55
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	6.72
05/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.41
05/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	3.36
05/10/2022	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
05/10/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
05/10/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
05/10/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
05/10/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
05/10/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
05/10/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
05/10/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
05/10/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-500.2
05/10/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
05/10/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
05/10/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
05/10/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
05/10/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
05/10/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
05/10/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8

05/10/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
05/10/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
05/10/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
05/10/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
05/10/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
05/10/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
05/10/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
05/10/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
05/10/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
05/10/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
05/10/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
05/10/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
05/10/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
05/10/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
05/10/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1942.43
05/10/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
05/10/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
05/10/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	-2445
05/10/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3041.8
05/10/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
05/10/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-9155.74
06/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1446431.44
06/10/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	542777.86
06/10/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	427610.86
06/10/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	88114.1
06/10/2022	MAJESTIC FAMILY SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	84514.28
06/10/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	57471
06/10/2022	THE BEECHES UK LTD	Priv - Res Long	Dir of Children's Services	55658.57
06/10/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
06/10/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	47888.01
06/10/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	46589.29
06/10/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	44017.09
06/10/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	43556.26
06/10/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
06/10/2022	Levitt Bernstein	Works - Construction, Repair & Maintenance	Dir of Finance	40000
06/10/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
06/10/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	32259.29
06/10/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	27763.57
06/10/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	24503.97
06/10/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
06/10/2022	CAMINO CARE LTD	Priv - Res Long	Dir of Children's Services	23768
06/10/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	22702.6
06/10/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	21647.75
06/10/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	20674.29
06/10/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	18563.71
06/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	17371
06/10/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
06/10/2022	HILLCREST CHILDRNS SRVCS 2 LTD FOSTE	PrivSec IndependFost	Dir of Children's Services	16014.28
06/10/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	15633.56
06/10/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
06/10/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
06/10/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
06/10/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	13834.95
06/10/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
06/10/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	12800
06/10/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
06/10/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	11800
06/10/2022	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	10585.72
06/10/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
06/10/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
06/10/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
06/10/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9687.44
06/10/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
06/10/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
06/10/2022	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
06/10/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
06/10/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
06/10/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	8365.36
06/10/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	8358.8
06/10/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
06/10/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
06/10/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
06/10/2022	Redacted Personal Data	Redacted Personal Data	Dir of Children's Services	7552
06/10/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
06/10/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
06/10/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
06/10/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
06/10/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
06/10/2022	PRIORITY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
06/10/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
06/10/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
06/10/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
06/10/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6000
06/10/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900

06/10/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
06/10/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
06/10/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600
06/10/2022	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5454.6
06/10/2022	London Guitar Studio Ltd	Professional Musical Instruments	Dir of Children's Services	5432.5
06/10/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
06/10/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
06/10/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
06/10/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
06/10/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
06/10/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
06/10/2022	The Reader Organisation	Library Services	Dir of Culture, Strategy & Engagement	4733.5
06/10/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
06/10/2022	ST CATHERINE CARE HOME	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4400
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
06/10/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4166
06/10/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4055
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
06/10/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
06/10/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3958.06
06/10/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
06/10/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3914.26
06/10/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3910.3
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3832.5
06/10/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
06/10/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
06/10/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3600.8
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
06/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3474.44
06/10/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
06/10/2022	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	3433.44
06/10/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
06/10/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
06/10/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
06/10/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
06/10/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3000
06/10/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
06/10/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
06/10/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
06/10/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
06/10/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
06/10/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	2664.6
06/10/2022	MEARS HOUSING MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	2604
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2583.64
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
06/10/2022	ONE TIME	Printing - Internal	Dir of Adults, Health & Communities	2500
06/10/2022	Redacted Personal Data	Management	Dir of Children's Services	2500
06/10/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	2376
06/10/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
06/10/2022	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
06/10/2022	Enfield Council Welfare	PrivSec IndependFost	Dir of Children's Services	1901.16
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1820.62
06/10/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	1750
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1730.1
06/10/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
06/10/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
06/10/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
06/10/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1700
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
06/10/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1630
06/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	1600
06/10/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1566.63
06/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
06/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
06/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/10/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06/10/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	1230
06/10/2022	Martin Arnold Limited	Buildings	Dir of Finance	1225
06/10/2022	Martin Arnold Limited	Buildings	Dir of Finance	1225
06/10/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
06/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1147.5
06/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47

06/10/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06/10/2022	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06/10/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
06/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
06/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.52
06/10/2022	SELECT FOSTER CARE SERVICES LTD	SSChild-PersonalItem	Dir of Children's Services	900
06/10/2022	GRANT PAYMENTS	Relocat Exp - Tenant	Housing Revenue Account	897
06/10/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	850
06/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
06/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	752.84
06/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Finance	746.39
06/10/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
06/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	732.24
06/10/2022	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	720
06/10/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	668.9
06/10/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	661
06/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	538.71
06/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	520
06/10/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	510
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	497.1
06/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	480
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	470
06/10/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	458.1
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	425.4
06/10/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
06/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	420
06/10/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	381.75
06/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	372
06/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	362.4
06/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	351.99
06/10/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	319
06/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	315.79
06/10/2022	PREMIER PRINT & PROMOTIONS LIMITED	Mailing	Dir of Culture, Strategy & Engagement	307.5
06/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	300
06/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
06/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	295
06/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
06/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	266.46
06/10/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
06/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	249.67
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	245.02
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	243.54
06/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	240
06/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	240
06/10/2022	Redacted Personal Data	Furniture - Purch,Re	Dir of Children's Services	235
06/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	226.7
06/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	212.4
06/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	210.11
06/10/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	171.5
06/10/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	171.5
06/10/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	144.5
06/10/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	134.5
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	110.15
06/10/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	100
06/10/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	98
06/10/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	86.25
06/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	60
06/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	59.64
06/10/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	51.62
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38
06/10/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	31.5
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
06/10/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	30
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
06/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
06/10/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	22.5
06/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
06/10/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	13.5
06/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	13.05
06/10/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-0.4
06/10/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
06/10/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
06/10/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
06/10/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
06/10/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
06/10/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
06/10/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8

06/10/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
06/10/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
06/10/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
06/10/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
06/10/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
06/10/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
06/10/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
06/10/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
06/10/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
06/10/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
06/10/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
06/10/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
06/10/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1704.4
06/10/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1746.48
06/10/2022	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1786.2
06/10/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1941.39
06/10/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	-11827.58
06/10/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-24503.97
07/10/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
07/10/2022	BTU INSTALLATION & MAINTENANCE LIM	Heating & Air Conditioning	Dir of Finance	262418.92
07/10/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
07/10/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
07/10/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	152334.84
07/10/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	135024.75
07/10/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	117642.12
07/10/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103316.36
07/10/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92914.72
07/10/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63153
07/10/2022	Mutalley and Company LTD	Buildings	Dir of Finance	58237.36
07/10/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	56920
07/10/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	56437.64
07/10/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
07/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Public Health	Dir of Adults, Health & Communities	55000
07/10/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
07/10/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
07/10/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
07/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
07/10/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45533.24
07/10/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44440
07/10/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	41543.6
07/10/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
07/10/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40000
07/10/2022	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
07/10/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	39800
07/10/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38917
07/10/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37544
07/10/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	37339.29
07/10/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
07/10/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
07/10/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
07/10/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
07/10/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29407.51
07/10/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
07/10/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	27776
07/10/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
07/10/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
07/10/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
07/10/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
07/10/2022	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	26087.14
07/10/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25847.85
07/10/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
07/10/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
07/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23469.12
07/10/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
07/10/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
07/10/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
07/10/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
07/10/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
07/10/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
07/10/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
07/10/2022	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
07/10/2022	Levitt Bernstein	Works - Construction, Repair & Maintenance	Dir of Finance	20000
07/10/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
07/10/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
07/10/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
07/10/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
07/10/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17367.52
07/10/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
07/10/2022	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
07/10/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	16328
07/10/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
07/10/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
07/10/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
07/10/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000

07/10/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
07/10/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
07/10/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
07/10/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
07/10/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
07/10/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
07/10/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
07/10/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
07/10/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	13400.14
07/10/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
07/10/2022	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	13104.53
07/10/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
07/10/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
07/10/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	12334.06
07/10/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12312.04
07/10/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	12000.8
07/10/2022	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11711.88
07/10/2022	Premises Development Practice Ltd	Buildings	Dir of Placemaking & Housing	11499.84
07/10/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11400
07/10/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
07/10/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
07/10/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	10796.66
07/10/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
07/10/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
07/10/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
07/10/2022	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10140.45
07/10/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
07/10/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
07/10/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
07/10/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
07/10/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
07/10/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9205.5
07/10/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	9040
07/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
07/10/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
07/10/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
07/10/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
07/10/2022	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
07/10/2022	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
07/10/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	8222
07/10/2022	Public Health Action	Public Health	Dir of Adults, Health & Communities	8213
07/10/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8100
07/10/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	7758
07/10/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7611
07/10/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
07/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
07/10/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6662.86
07/10/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
07/10/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
07/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	6589.29
07/10/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
07/10/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
07/10/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
07/10/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	6139.77
07/10/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
07/10/2022	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5783.55
07/10/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5703.49
07/10/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
07/10/2022	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	5570
07/10/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
07/10/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
07/10/2022	Collage Arts	Organised Activities	Dir of Adults, Health & Communities	5314.12
07/10/2022	London Guitar Studio Ltd	Professional Musical Instruments	Dir of Children's Services	5230
07/10/2022	Martin Arnold Limited	Property	Dir of Finance	5210
07/10/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
07/10/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5040
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5040
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5040
07/10/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
07/10/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
07/10/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
07/10/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
07/10/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
07/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
07/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4621.68
07/10/2022	Apricot Online ltd	Vol Sec - Add Supp	Dedicated Schools Grant Management	4620
07/10/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
07/10/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4536
07/10/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
07/10/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
07/10/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
07/10/2022	Apricot Online ltd	Vol Sec - Add Supp	Dedicated Schools Grant Management	4200

07/10/2022	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4113.5
07/10/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
07/10/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
07/10/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
07/10/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3792.81
07/10/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
07/10/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
07/10/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
07/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	3308.87
07/10/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	3285
07/10/2022	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	3248.78
07/10/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
07/10/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
07/10/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
07/10/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
07/10/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
07/10/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
07/10/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	2926.43
07/10/2022	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	2736.42
07/10/2022	Sharpe Focus Ltd	Prv Sctr Care Pkage	Dir of Children's Services	2735.75
07/10/2022	Martin Arnold Limited	Consultancy	Dir of Finance	2700
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
07/10/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
07/10/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
07/10/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
07/10/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
07/10/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
07/10/2022	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	2520
07/10/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
07/10/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
07/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2114.6
07/10/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.32
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1966.52
07/10/2022	London Guitar Studio Ltd	Professional Musical Instruments	Dir of Children's Services	1950
07/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1765.44
07/10/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
07/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
07/10/2022	ELLIOT LEIGH TLC LTD	Priv - Lodgings	Dir of Children's Services	1593.6
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
07/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1323
07/10/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	1320
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
07/10/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1289.29
07/10/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
07/10/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
07/10/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
07/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/10/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/10/2022	Barrier Air Conditioning Ltd	Priv - Sub Contract	Housing Revenue Account	1100
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
07/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1085
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.8
07/10/2022	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	1045
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1032
07/10/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1028.57
07/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
07/10/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07/10/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	983.74
07/10/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
07/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.92
07/10/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	926
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36

07/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
07/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	792
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684
07/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
07/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	640.15
07/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	600
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.52
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
07/10/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	520
07/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	500
07/10/2022	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	495
07/10/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
07/10/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
07/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.31
07/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
07/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	328.35
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	324
07/10/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	315
07/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	274
07/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	269.7
07/10/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	264
07/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.27
07/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	250
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	232
07/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
07/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	203.38
07/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	180
07/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	180
07/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	169.8
07/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
07/10/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	160
07/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	151.9
07/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
07/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	110
07/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	96.44
07/10/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	82.53
07/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	79.98
07/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	69.54
07/10/2022	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	66.49
07/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	65.58
07/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	45.19
07/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
07/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	29.49
07/10/2022	Redacted Personal Data	LAC - Carer Expense	Dir of Children's Services	12.5
07/10/2022	Redacted Personal Data	LAC - Carer Expense	Dir of Children's Services	10
07/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	6.66
07/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	-965.65
07/10/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	-1162
07/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1172.68
07/10/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	-1180
07/10/2022	DIRECT CARE LTD	Priv - Mother & Baby	Dir of Children's Services	-1235.71
10/10/2022	Mutalley and Company LTD	Roads	Dir of Finance	709786.68
10/10/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	157992.86
10/10/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	79665
10/10/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
10/10/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
10/10/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	33313.8
10/10/2022	GRANT PAYMENTS	Fees - Project Mgmt	Dir of Placemaking & Housing	29377
10/10/2022	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	23578
10/10/2022	GUY'S AND ST THOMAS' NHS	Public Health	Dir of Adults, Health & Communities	23303.71
10/10/2022	GUY'S AND ST THOMAS' NHS	Public Health	Dir of Adults, Health & Communities	23303.71
10/10/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	20978.66
10/10/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	19558.33
10/10/2022	Easy Steps Limited	Vol Sec - Day Place	Dedicated Schools Grant Management	16500
10/10/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	11467.87
10/10/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	11142.9
10/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10736.64
10/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10736.64
10/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10382.48
10/10/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	9675.67
10/10/2022	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9444
10/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	8300
10/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6750
10/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5368.32
10/10/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	5308.35
10/10/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5182.95
10/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4547.5

10/10/2022	FLEXSERVE UK LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	15.96
10/10/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
10/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	6.8
10/10/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-19.18
11/10/2022	GOVERNMENT BODIES	Govt Department	Dir of Placemaking & Housing	955980.96
11/10/2022	Formation Design and Build Limited	Buildings	Dir of Finance	179135.03
11/10/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	116641.88
11/10/2022	Corona	Energy - gas	Carbon Management	86961.69
11/10/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
11/10/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
11/10/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	80140.07
11/10/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	54664.03
11/10/2022	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	31276
11/10/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	27874
11/10/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	26874
11/10/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - NNDR	Assistant Dir Corporate Governance	17589.75
11/10/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	9573
11/10/2022	CCS MEDIA LIMITED	Services	Dir of Culture, Strategy & Engagement	8640
11/10/2022	PROQUEST LLC	Library Services	Dir of Culture, Strategy & Engagement	7169.49
11/10/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	6045
11/10/2022	ACTION STARTER LIMITED	Software	Dir of Adults, Health & Communities	5600
11/10/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	5447.86
11/10/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Adults, Health & Communities	5355
11/10/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	5355
11/10/2022	Mary Gregory Ltd	Business	Dir of Placemaking & Housing	5250
11/10/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	5206.67
11/10/2022	CMS LONDON LIMITED	Services	Dir of Culture, Strategy & Engagement	5200
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4796.5
11/10/2022	E-Tech Security Limited	Electrical	Dir of Finance	4750
11/10/2022	CISILION LIMITED	Hardware	Dir of Finance	4615.68
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
11/10/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	4406.67
11/10/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	4173.33
11/10/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	4169.16
11/10/2022	VALE HOUSE STABILISATION SERVICES	Specialist Needs	Dir of Adults, Health & Communities	4140
11/10/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	3606.67
11/10/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	3580
11/10/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	3300
11/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3226.81
11/10/2022	Mary Gregory Ltd	Business	Dir of Placemaking & Housing	3000
11/10/2022	TRIMMER CS LTD	Audit	Housing Revenue Account	2750
11/10/2022	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	2703.75
11/10/2022	MEMORY JOHANNES GOMBE	Empt&Train-SS Client	Dir of Children's Services	2634.75
11/10/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2592.88
11/10/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2524.47
11/10/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	2477.15
11/10/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	2315.7
11/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
11/10/2022	RED CARD GAMBLING	Public Health	Dir of Adults, Health & Communities	2250
11/10/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	2125
11/10/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	2117.5
11/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
11/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
11/10/2022	AJC Education	Management	Dir of Children's Services	1750
11/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1734.77
11/10/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/10/2022	Pup Architects	Business	Dir of Finance	1675
11/10/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1667.32
11/10/2022	Proudlock Associates Ltd	Business	Dir of Finance	1600
11/10/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1570
11/10/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1559
11/10/2022	Civic Engineers Ltd	Efficiency	Dir of Finance	1500
11/10/2022	CCS MEDIA LIMITED	Services	Dir of Finance	1500
11/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
11/10/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
11/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
11/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
11/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
11/10/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1248.57
11/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
11/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47

11/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1052
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	1018
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	987
11/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
11/10/2022	PELLINGS LLP	Business	Dir of Finance	977.5
11/10/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	972
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
11/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/10/2022	UNIVERSITY OF HERTFORDSHIRE	Training & Conferences	Dir of Adults, Health & Communities	810
11/10/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Finance	804
11/10/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	780
11/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
11/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	627
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	587
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	551.54
11/10/2022	Walker Management Limited	Business	Dir of Finance	541.44
11/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	540
11/10/2022	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	530
11/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
11/10/2022	HANNAH MILLER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	500
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	492
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	458.1
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	455
11/10/2022	Flatt Consulting Ltd	Business	Dir of Finance	450
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	445.67
11/10/2022	WORKSPACE TECHNOLOGY LIMITED	Services	Dir of Culture, Strategy & Engagement	430
11/10/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	420
11/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	415.33
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	399.02
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	392
11/10/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	388.34
11/10/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	363.4
11/10/2022	Fire Alarm Fabrication Services Ltd	Services	Dir of Children's Services	357
11/10/2022	SLS 360 limited	Organised Activities	Dir of Children's Services	350
11/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	340
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
11/10/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	330.95
11/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	320
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	314
11/10/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	310.33
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	305.96
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	301
11/10/2022	Grown22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	300
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	298.67
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	298.67
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	289.33
11/10/2022	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	280.5
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	264.23
11/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	258
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	252
11/10/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	241.33
11/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	236
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	233.5
11/10/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	230.9
11/10/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
11/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	226.7
11/10/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	225
11/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	225
11/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	209.8
11/10/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	204
11/10/2022	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	203.07
11/10/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	193.99
11/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	192.62
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
11/10/2022	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Neighbourhoods	188
11/10/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	181.73
11/10/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	179.97
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	177.33
11/10/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	175.18
11/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
11/10/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	169.44
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	163.33
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	160.19
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	150.38
11/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	144.84

11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	140
11/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	132.33
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	131.5
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	127.1
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	123.65
11/10/2022	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Dir of Placemaking & Housing	122
11/10/2022	WEST GREEN BAPTIST CHURCH	Outsourced Service	Dir of Finance	120
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	117.32
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	116.67
11/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	112.5
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	112.29
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	112.15
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	107.5
11/10/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	100
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	99.47
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	98.48
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	96
11/10/2022	NEWCASTLE UPON TYNE HOSPS NHS TRUST	Public Health	Dir of Adults, Health & Communities	95
11/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	90
11/10/2022	HYBRISAN LTD	Consumables	Dir of Children's Services	90
11/10/2022	HYBRISAN LTD	Consumables	Dir of Children's Services	90
11/10/2022	RELDM LTD	Advertising	Dir of Finance	85
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
11/10/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	81.6
11/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	80.74
11/10/2022	BT PAYMENT SERVICES LTD	Telecommunications	Assistant Dir Corporate Governance	77.89
11/10/2022	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Dir of Placemaking & Housing	75
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	73.14
11/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	72
11/10/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	69.7
11/10/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	68.39
11/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	66.36
11/10/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	63.64
11/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	63
11/10/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	59.6
11/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	57.21
11/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	56
11/10/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	50
11/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	46.75
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	45.98
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.13
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	42.57
11/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	41.3
11/10/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	40.81
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	37.2
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	37.2
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	35.37
11/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	35
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
11/10/2022	3 CUBED LTD	Services	Dir of Children's Services	34
11/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	30.8
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.5
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
11/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	29.1
11/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22
11/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	18.56
11/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	18.5
11/10/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	18
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.08
11/10/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	14.4
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	13.73
11/10/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	13.44
11/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	12.8
11/10/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	11.07
11/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	5.72
11/10/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	4.61
11/10/2022	K & T HEATING SERVICES LTD	Priv - Contractor	Housing Revenue Account	-0.2
11/10/2022	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Dir of Environment & Neighbourhoods	-0.3
11/10/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.77
11/10/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-13.6
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	189091.13
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	179474.64
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	177855.41
12/10/2022	Formation Design and Build Limited	Buildings	Dir of Finance	142503.5
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	138863.62
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	130435.79
12/10/2022	Longley Group Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	62338.35
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	56348.18
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	34698.8

12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	29267.77
12/10/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	25204.03
12/10/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	23134.9
12/10/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	22806
12/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22694.34
12/10/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	22299.62
12/10/2022	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Dedicated Schools Grant Management	18825
12/10/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	18352.12
12/10/2022	BARNET ENFIELD+HARINGEY MH TRUST	Professional & Advisory Services	Dir of Adults, Health & Communities	16120
12/10/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	15017.14
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
12/10/2022	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Dedicated Schools Grant Management	9017
12/10/2022	LONDON BOROUGH OF HACKNEY	Train - Short Ext	Dir of Children's Services	8655.6
12/10/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	8232.94
12/10/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	7432
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7066
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
12/10/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	6860
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
12/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	5775
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5469
12/10/2022	SUNRISE HILL CARE LTD	Priv - Contractor	Dir of Children's Services	5016
12/10/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	4837.38
12/10/2022	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	4807
12/10/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	4558.34
12/10/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4526.59
12/10/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	4512.89
12/10/2022	Planning Potential Ltd	Consultancy	Dir of Finance	4000
12/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	3897.75
12/10/2022	Formation Design and Build Limited	Bathrooms	Dir of Finance	3895.05
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
12/10/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	3712.1
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
12/10/2022	OT Group Limited	Stock Management	Housing Revenue Account	3557.43
12/10/2022	OT Group Limited	Stock Management	Housing Revenue Account	3557.43
12/10/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	3537.35
12/10/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3535.84
12/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	3420
12/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	3420
12/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	3420
12/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	3401
12/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	3335.1
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	3219.89
12/10/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3200.17
12/10/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
12/10/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
12/10/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
12/10/2022	AGIITO LIMITED	TravelAir-Interl	Dir of Children's Services	3142.21
12/10/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
12/10/2022	KAINOS SOFTWARE LIMITED INVOICING O	Services	Dir of Environment & Neighbourhoods	3125
12/10/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	3002
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.32
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2963.52
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
12/10/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
12/10/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
12/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2676
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2669.92
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	2664.99
12/10/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	2614.94
12/10/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2559.2
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2526.3
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56

12/10/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	2424.72
12/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2411
12/10/2022	Apricot Online ltd	Vol Sec - Add Supp	Dedicated Schools Grant Management	2400
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
12/10/2022	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	2364.82
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.78
12/10/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	2263.3
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
12/10/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Insurance	Dir of Children's Services	2167.81
12/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2157.16
12/10/2022	CEDAR GARDENS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2142.86
12/10/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	2131.89
12/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	2109.42
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
12/10/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
12/10/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2061.82
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
12/10/2022	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	1990
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.5
12/10/2022	HUNTER & PARTNERS LTD	Business	Dir of Finance	1980
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
12/10/2022	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1950
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
12/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1882.9
12/10/2022	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	1856
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
12/10/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
12/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1815.95
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1781.2
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
12/10/2022	A. & T. FLOORING LTD	Buildings	Housing Revenue Account	1750
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
12/10/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
12/10/2022	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1650
12/10/2022	London Boxing Academy Trust	Sport & Fitness	Dir of Environment & Neighbourhoods	1650
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1615.87
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564
12/10/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1547.92
12/10/2022	J.A. STEEL AND SON LTD	Removals	Dir of Finance	1540
12/10/2022	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	1524.31
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
12/10/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
12/10/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
12/10/2022	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	1500
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1479.28
12/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
12/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
12/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/10/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1364.17
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
12/10/2022	Debbie Young Training	Training & Conferences	Dir of Adults, Health & Communities	1314.39
12/10/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	1300
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300

12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
12/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1264.34
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1226.04
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224.06
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224.06
12/10/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1209
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
12/10/2022	Walker Management Limited	Business	Dir of Finance	1173.12
12/10/2022	BRITISH PARKING ASSOCIATION	Parking	Dir of Environment & Neighbourhoods	1172
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1119.32
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
12/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1078.52
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
12/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1066.8
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	1029.9
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
12/10/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
12/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
12/10/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
12/10/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.62
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.52
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	975.71
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.34
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	961.38
12/10/2022	Pup Architects	Business	Dir of Finance	950
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	936
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.06
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.41
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	872.17
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	867
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	865.62
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
12/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	855
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	848.67
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.06
12/10/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	834
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.44

12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
12/10/2022	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	808.34
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784.98
12/10/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	781.22
12/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	765.41
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.28
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
12/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
12/10/2022	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	734.55
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	732.76
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	730.62
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	728
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
12/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	722
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
12/10/2022	CEDAR GARDENS CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	696.8
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	683.67
12/10/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	674.12
12/10/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23
12/10/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	650.23
12/10/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.2
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
12/10/2022	CEDAR GARDENS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.61
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.98
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	599.96
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	589.89
12/10/2022	CEDAR GARDENS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585.43
12/10/2022	CEDAR GARDENS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	581
12/10/2022	CEDAR GARDENS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.99
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
12/10/2022	CEDAR GARDENS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.92
12/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	576.4
12/10/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
12/10/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	573
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.89
12/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	556.52
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.66
12/10/2022	Greengage Environmental Ltd	Testing & Inspection	Dir of Finance	540
12/10/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	534.93
12/10/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.28
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
12/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	516
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.64
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
12/10/2022	CEDAR GARDENS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.13
12/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
12/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	490
12/10/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	475
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465

12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
12/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	446.8
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.78
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
12/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	407.99
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
12/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	390
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	381.25
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	376
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	372.8
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.25
12/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.25
12/10/2022	STOR-A-FILE LTD	Document Archiving	Dir of Finance	354.79
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.8
12/10/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	350
12/10/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	348
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
12/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	330
12/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	319
12/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.9
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	316
12/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
12/10/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	293
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
12/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	283.8
12/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	278.74
12/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
12/10/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	262.79
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.42
12/10/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	250
12/10/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	245
12/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	245
12/10/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	225
12/10/2022	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	223.83
12/10/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
12/10/2022	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	215
12/10/2022	OT Group Limited	Stock Management	Housing Revenue Account	204.96
12/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	200.36
12/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	195.75
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	194.04
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	181.4
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.5
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	170.33
12/10/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	167.64
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	150
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	150
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	150
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	150
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	146.2
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	145.38
12/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	143.4
12/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	137.8
12/10/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.62
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
12/10/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	125
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	120.9
12/10/2022	CEDAR GARDENS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	109.38
12/10/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.02
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	94.71
12/10/2022	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	87.79

12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
12/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.6
12/10/2022	LONDON CARE PLC	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	82.46
12/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	81.11
12/10/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	78.49
12/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	76
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
12/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
12/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	67.05
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	66.99
12/10/2022	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	64.23
12/10/2022	BRITISH GAS TRADING LIMITED	Energy - Gas	Housing Revenue Account	62.76
12/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	61.88
12/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	59
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.64
12/10/2022	AGIITO LIMITED	Travel Exp - Member	Dir of Children's Services	53.3
12/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.2
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.19
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
12/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
12/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
12/10/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	32
12/10/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	28.9
12/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	28.8
12/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.06
12/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	27.06
12/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	25.92
12/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
12/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
12/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	23.16
12/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
12/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22.05
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	21.9
12/10/2022	AGIITO LIMITED	Exp - Conference	Dir of Children's Services	10.3
12/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	10
12/10/2022	YESSS (A) ELECTRICAL LTD	Equip - Tools	Housing Revenue Account	10
12/10/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	1.77
12/10/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	1.77
12/10/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	-3.54
12/10/2022	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	-150.48
12/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	-157.8
12/10/2022	CEDAR GARDENS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-226.61
12/10/2022	CEDAR GARDENS CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-402
12/10/2022	CEDAR GARDENS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-5157.47
13/10/2022	Waterside Places Limited	Buildings	Dir of Finance	1837363.58
13/10/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	130035.53
13/10/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	121737.51
13/10/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	120272.37
13/10/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	109332.29
13/10/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	105552.44
13/10/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	100642.2
13/10/2022	SKIPTON BUSINESS FINANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	77021.71
13/10/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	53446.68
13/10/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50342.86
13/10/2022	PUBLIC VOICE CIC	Public Health	Dir of Adults, Health & Communities	38000
13/10/2022	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	37371.42
13/10/2022	SQUIBB GROUP LTD	Buildings	Dir of Finance	36804.48
13/10/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
13/10/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	31634.44
13/10/2022	The Bridge Renewal trust	Floating Support	Dir of Adults, Health & Communities	30000
13/10/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	26541.83
13/10/2022	Hudson West LTD	Buildings	Dir of Finance	25017.34
13/10/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
13/10/2022	Hudson West LTD	Buildings	Dir of Finance	16558.6
13/10/2022	NFC Homes Limited	Buildings	Dir of Finance	14559.53
13/10/2022	NFC Homes Limited	Buildings	Dir of Finance	13281
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	10046.81
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9619.2
13/10/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9267.17
13/10/2022	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	9252
13/10/2022	GRANT PAYMENTS	Fees - Tuition	Dir of Adults, Health & Communities	8950
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
13/10/2022	PELLINGS LLP	Property	Dir of Finance	8737.27
13/10/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8361.93
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
13/10/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	7374.05
13/10/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6044.64
13/10/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	6041.98
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64

13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5135.2
13/10/2022	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
13/10/2022	THAMES WATER UTILITIES LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	4333.55
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3651
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
13/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3000
13/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
13/10/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	2934.73
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2924.3
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
13/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2872
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
13/10/2022	KENNEDYS	Subs - Profess Orgs	Dir of Placemaking & Housing	2740
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
13/10/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
13/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.6
13/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.6
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2409.1
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
13/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2274.95
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
13/10/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2076
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
13/10/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2016
13/10/2022	PELLINGS LLP	Property	Dir of Finance	2000
13/10/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1933.35
13/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1898.94
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
13/10/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
13/10/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613.92
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
13/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1594.01
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1563.7
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
13/10/2022	PELLINGS LLP	Business	Dir of Finance	1529.5
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
13/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.5
13/10/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1426.85
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
13/10/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
13/10/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1400
13/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
13/10/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375.24
13/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/10/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1339

13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
13/10/2022	JKB Consulting & Management Limited	Training & Conferences	Dir of Children's Services	1250
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224
13/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1219
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1185.72
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
13/10/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
13/10/2022	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	1094.17
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.81
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.4
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.7
13/10/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	1000.7
13/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1000
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	915.56
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	901.8
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
13/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	876
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13/10/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	858.99
13/10/2022	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	856.8
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.52
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
13/10/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	825
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	792.9
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
13/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	728.45
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	691.87
13/10/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	683.9
13/10/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	682
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	661.4
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	659.2
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
13/10/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	645.98
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
13/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	605.5
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22

13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.2
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
13/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.76
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.86
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
13/10/2022	UNIVERSITY HOSPITALS BIRMINGHAM NHS	Public Health	Dir of Adults, Health & Communities	535.34
13/10/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	515.84
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	510
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
13/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	497
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.74
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
13/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	480
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.8
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	399.16
13/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	398.13
13/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	382.79
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.2
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	375.24
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	346.81
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	289.76
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	289.76
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	289.76
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
13/10/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	281.01
13/10/2022	TIAA Ltd	Audit	Dir of Finance	275
13/10/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	273.34
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272
13/10/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	271.27
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
13/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
13/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	242.4
13/10/2022	KENNEDYS	Subs - Profess Orgs	Dir of Placemaking & Housing	240
13/10/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	240
13/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
13/10/2022	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	225
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	219.6
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	211.08
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	194.05
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	188.09
13/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	179.16
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	168
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	166.8
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	162.78
13/10/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	157.32
13/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	151.89
13/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.92
13/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	134
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	130.43
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	123.9
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	119.35
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	117.92
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	110
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	103.73
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.98
13/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	100.98
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	99.85
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	93.15

13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	90.65
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.96
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.05
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	85.66
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	85.66
13/10/2022	TAMESIDE MBC	Audit	Dir of Finance	84
13/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
13/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
13/10/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	80.02
13/10/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	80
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	76.25
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	76.05
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	75.98
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	74.85
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	73
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	72.02
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	70.49
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	67.72
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	67.5
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	66
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	65.85
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
13/10/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	55.25
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	53.4
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	50.85
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.68
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.82
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.12
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.12
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	43.46
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	41.46
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	40.4
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	38.25
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.24
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.85
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	36
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	31.4
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
13/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	30
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	29.68
13/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	29.68
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.64
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	29.52
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.24
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	28.66
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	28.17
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	28
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27
13/10/2022	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	27
13/10/2022	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	27
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	25.5
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.79
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	21.36
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	20.4
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20.35
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.18
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.2
13/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.87
13/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	13
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	11.4
13/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11.05
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	9
13/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	9
13/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	7.2
13/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.02
14/10/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	444008.55
14/10/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	129523
14/10/2022	NFC Homes Limited	Buildings	Dir of Finance	95230.71
14/10/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	69387.68
14/10/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	66740.03
14/10/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	63365
14/10/2022	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	26670
14/10/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	22450
14/10/2022	CIVICA UK LTD	Services	Assistant Dir Corporate Governance	19731.25
14/10/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	18918.08

14/10/2022	Lilstone Limited	Buildings	Dir of Finance	18715
14/10/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	16420
14/10/2022	Longley Group Ltd	Electrical	Dir of Finance	15600
14/10/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	13640
14/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
14/10/2022	Longley Group Ltd	Bathrooms	Dir of Finance	9986.66
14/10/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	9912
14/10/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	9445
14/10/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	9324
14/10/2022	STENTOR MUSIC CO LTD	Professional Musical Instruments	Dir of Children's Services	9270
14/10/2022	LP Research and Projects Ltd.	Property	Housing Revenue Account	9000
14/10/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	8265
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7140
14/10/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	6675
14/10/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	6500
14/10/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	6128.9
14/10/2022	ONE TIME	Alterations & Mainte	Dir of Children's Services	5960
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
14/10/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	5750
14/10/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	5574
14/10/2022	WESTMINSTER CITY COUNCIL	Subscriptions	Dir of Children's Services	5500
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5040
14/10/2022	CURL LA TOURELLE ARCHITECTS	Buildings	Dir of Finance	5000
14/10/2022	Pinchin Architects Ltd	Property	Dir of Finance	5000
14/10/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4994.46
14/10/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4869.35
14/10/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	4657.5
14/10/2022	SKK Design	Works - Construction, Repair & Maintenance	Dir of Finance	3995
14/10/2022	THE CONSERVATION VOLUNTEERS	Management	Dir of Finance	3700
14/10/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
14/10/2022	John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	3500
14/10/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	3275
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
14/10/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
14/10/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
14/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
14/10/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2517.5
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2501.75
14/10/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
14/10/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
14/10/2022	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	2430
14/10/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2349.33
14/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
14/10/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.72
14/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2276.7
14/10/2022	XCO2 Energy Ltd	Business	Dir of Finance	2250
14/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
14/10/2022	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	2250
14/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
14/10/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	2170
14/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
14/10/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
14/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	2022.71
14/10/2022	SHARPE PRITCHARD LLP	Disbursements	Assistant Dir Corporate Governance	2000
14/10/2022	CBG Consultants Limited	Business	Dir of Finance	2000
14/10/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1969.14
14/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	1818.95
14/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1777.79
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14/10/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	1769.25
14/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/10/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
14/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14/10/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/10/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1665
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
14/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1611.8
14/10/2022	Bushbay Ltd	Arts & Leisure Services	Dir of Placemaking & Housing	1541.43
14/10/2022	Bushbay Ltd	Arts & Leisure Services	Dir of Placemaking & Housing	1495.53
14/10/2022	SKK Design	Works - Construction, Repair & Maintenance	Dir of Finance	1495
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/10/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01

14/10/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1400
14/10/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1400
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1360
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1336
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1326.96
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	1305.53
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
14/10/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1282.31
14/10/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
14/10/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1262.99
14/10/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1260
14/10/2022	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1237.99
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1234.29
14/10/2022	Martin Arnold Limited	Buildings	Dir of Finance	1225
14/10/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
14/10/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1187
14/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1161.33
14/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
14/10/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1100
14/10/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
14/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
14/10/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
14/10/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	940
14/10/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
14/10/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
14/10/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
14/10/2022	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
14/10/2022	remapp ltd	Consultancy	Dir of Finance	875
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.6
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	845
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810
14/10/2022	INSURANCE CLAIMS	Insurance-NCCR	Dir of Finance	786.5
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
14/10/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
14/10/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	750
14/10/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	716
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
14/10/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	700
14/10/2022	CHAMBERS OF AYESHA HASAN	Fees Legal External	Assistant Dir Corporate Governance	700
14/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	697.6
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
14/10/2022	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
14/10/2022	1KBW CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	675
14/10/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	675
14/10/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
14/10/2022	ONE TIME	Ext Project Delivery	Dir of Placemaking & Housing	650
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	640
14/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	623.1
14/10/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
14/10/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	550
14/10/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	524.43
14/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	507
14/10/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	500
14/10/2022	CCS MEDIA LIMITED	Hardware	Dir of Placemaking & Housing	496.63
14/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	475.83
14/10/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	450
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444
14/10/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	443.42
14/10/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	442.71
14/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	434.64
14/10/2022	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	405

14/10/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	401.16
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376
14/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
14/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
14/10/2022	PARENTING PROFILES LTD	Disbursements	Assistant Dir Corporate Governance	362.7
14/10/2022	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	351
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	349.5
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
14/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
14/10/2022	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	311.1
14/10/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	300
14/10/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	300
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.25
14/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.15
14/10/2022	Redacted Personal Data	Mailing	Dir of Culture, Strategy & Engagement	295
14/10/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	276
14/10/2022	THAMES WATER UTILITIES LIMITED	Prem - Water Rates	Housing Revenue Account	269
14/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.12
14/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	260
14/10/2022	1 ESSEX COURT CHAMBERS OF IAN MAYES	Fees Legal External	Assistant Dir Corporate Governance	250
14/10/2022	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
14/10/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
14/10/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213
14/10/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	203.5
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	200
14/10/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	185
14/10/2022	UBIQUUS UK LTD	Disbursements	Assistant Dir Corporate Governance	182.4
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
14/10/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	172.63
14/10/2022	PETERS LTD	Library Books	Dir of Culture, Strategy & Engagement	155.98
14/10/2022	TELEFONICA 02 UK LIMITED	Disbursements	Assistant Dir Corporate Governance	150
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
14/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	139.63
14/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	133.62
14/10/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	131
14/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	130
14/10/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	128.28
14/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
14/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.07
14/10/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	118.73
14/10/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	117
14/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgy ELWA	Dir of Children's Services	115.8
14/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	115.1
14/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	109.8
14/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	105.76
14/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	100
14/10/2022	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
14/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	89.69
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	89.16
14/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	80
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	76.59
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	76.59
14/10/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	71.69
14/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	70.55
14/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	67.92
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	67.5
14/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	50
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	47.58
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	46.78
14/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.12
14/10/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	41.14
14/10/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	40.85
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.71
14/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.6
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	34
14/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
14/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	28.6
14/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24
14/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
14/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
14/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
14/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
14/10/2022	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	21.85
14/10/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.43
14/10/2022	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	21
14/10/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	16.77
14/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	15.56
14/10/2022	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	14
14/10/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	10.83
14/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.61
14/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	10.56

14/10/2022	EDF ENERGY CUSTOMER PLC	Energy - Gas	Dir of Finance	9.76
14/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	9.61
14/10/2022	ACCESS UK LTD T/A ADAM	Design Team Partner	Dir of Finance	0.18
14/10/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-12247.6
16/10/2022	Npower	Energy - electricity	Carbon Management	10119.34
17/10/2022	HOMES FOR HARINGEY LIMITED	Buildings	Dir of Placemaking & Housing	114198.07
17/10/2022	Npower	Energy - electricity	Carbon Management	98512.95
17/10/2022	Mulalley and Company LTD	Buildings	Dir of Finance	73499.73
17/10/2022	Npower	Energy - electricity	Carbon Management	71236.01
17/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	54058.62
17/10/2022	XMA LIMITED	Hardware	Dir of Placemaking & Housing	49272.5
17/10/2022	Longley Group Ltd	Electrical	Dir of Finance	41085
17/10/2022	Choice Uptown CuisineLtd	School Meals Service	Dir of Children's Services	36580
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	31498.5
17/10/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	31319.93
17/10/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	27804.13
17/10/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	24900
17/10/2022	BEVAN BRITTAN LLP	Business	Dir of Finance	23227.5
17/10/2022	GERDA SECURITY PRODUCTS LIMITED	Priv - Sub Contract	Housing Revenue Account	22323.36
17/10/2022	Crown Workspace Ltd	Removals	Dir of Finance	21944
17/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	21697.64
17/10/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	18345.24
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	18000
17/10/2022	Allied Water Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	15000
17/10/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	13279.4
17/10/2022	CITY OF LONDON	Waste Management	Dir of Environment & Neighbourhoods	12938.42
17/10/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	11540.38
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	11500
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
17/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	11022.97
17/10/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	10350.12
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	10235
17/10/2022	SKK Design	Buildings	Dir of Finance	9950
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	9723.73
17/10/2022	I Monitor FS Ltd	Electrical	Dir of Finance	9095
17/10/2022	BEVAN BRITTAN LLP	Business	Dir of Finance	9004.5
17/10/2022	LONDON COUNCILS	Subscriptions	Dir of Children's Services	8500
17/10/2022	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	8282
17/10/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.58
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	8087.55
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	8049.79
17/10/2022	SEA Ltd	Lifts	Housing Revenue Account	7852.8
17/10/2022	Ingleton Wood LLP	Consultancy	Dir of Finance	7583.73
17/10/2022	Premises Development Practice Ltd	Buildings	Dir of Placemaking & Housing	7579.44
17/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	7461
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
17/10/2022	DM training services	Training & Conferences	Dir of Culture, Strategy & Engagement	6300
17/10/2022	Evenheights Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	6000
17/10/2022	SKK Design	Buildings	Dir of Finance	6000
17/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5837
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	5000
17/10/2022	Paritor Ltd	Organised Activities	Dir of Children's Services	4703.62
17/10/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4465.52
17/10/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	4024.38
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
17/10/2022	Bridgeall Libraries Ltd	Library Services	Dir of Culture, Strategy & Engagement	3962
17/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	3900
17/10/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	3832.5
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	3662.17
17/10/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3500
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3039.28
17/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	2762.28
17/10/2022	FUSION LIFESTYLE	SS Child - Out of Sc	Dir of Children's Services	2697.75
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
17/10/2022	Pedder & Scampton Architects	Property	Dir of Finance	2640
17/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2620
17/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2198.37
17/10/2022	BEVAN BRITTAN LLP	Business	Dir of Finance	2101.5
17/10/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
17/10/2022	CBG Consultants Limited	Ext Consult-NCCA	Dir of Finance	2000
17/10/2022	WELL INFORMED LTD	Library Services	Dir of Culture, Strategy & Engagement	1988
17/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1945.6
17/10/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	1834
17/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1818
17/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1800
17/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17/10/2022	TAYLORFITCH LIMITED	Services	Dir of Children's Services	1732.46
17/10/2022	TLT LLP	Disbursements	Assistant Dir Corporate Governance	1706
17/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
17/10/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1563.92
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
17/10/2022	Bradford Smith Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	1500
17/10/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
17/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
17/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	1419
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1375.01
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
17/10/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1300
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1152
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17/10/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
17/10/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
17/10/2022	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1132.5
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
17/10/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1125
17/10/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
17/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17/10/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/10/2022	Everest & Co Surveying Ltd.	Buildings	Dir of Finance	980
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	968.73
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
17/10/2022	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	911.91
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
17/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
17/10/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	855
17/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	844
17/10/2022	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	840
17/10/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	798
17/10/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	786
17/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	699
17/10/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	698.69
17/10/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	680.36
17/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
17/10/2022	ADT Fire and Security plc	Maintenance	Dir of Children's Services	563.21
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	500
17/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	500
17/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	500
17/10/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	473.7
17/10/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	450
17/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	440.75
17/10/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	438.56
17/10/2022	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	380.55

17/10/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
17/10/2022	L A TRAINING	Specialist Needs	Dir of Children's Services	360
17/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	310
17/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
17/10/2022	BRITISH GAS TRADING LIMITED	Energy - Gas	Dir of Placemaking & Housing	294.19
17/10/2022	ASSOCIATION OF ACCOUNTING TECHNICA	Adult & Further Education Services	Dir of Placemaking & Housing	294
17/10/2022	Gyours Self Partnership	Property	Dir of Finance	294
17/10/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	255.5
17/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	240
17/10/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
17/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	214.2
17/10/2022	ASSOCIATION OF ACCOUNTING TECHNICA	Adult & Further Education Services	Dir of Placemaking & Housing	210
17/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Room Hire	Assistant Dir Corporate Governance	200
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	168
17/10/2022	RELDM LTD	Advertising	Dir of Finance	162
17/10/2022	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
17/10/2022	ASSOCIATION OF ACCOUNTING TECHNICA	Adult & Further Education Services	Dir of Placemaking & Housing	147
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
17/10/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	120
17/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	106.66
17/10/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	105.56
17/10/2022	ASSOCIATION OF ACCOUNTING TECHNICA	Adult & Further Education Services	Dir of Placemaking & Housing	68
17/10/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Neighbourhoods	68
17/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	60.59
17/10/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	59.31
17/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	50
17/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	50
17/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
17/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	42.2
17/10/2022	Npower	Energy - electricity	Carbon Management	37.75
17/10/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	35.19
17/10/2022	ADT Fire and Security plc	Maintenance	Dir of Children's Services	28.5
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	25
17/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	10.2
17/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
17/10/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	4.8
17/10/2022	Mutalley and Company LTD	PayContractor-NCCR	Dir of Finance	-3
17/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	-50
17/10/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	-6225
17/10/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	-21697.64
18/10/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	164330.16
18/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	109676.81
18/10/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	59458.16
18/10/2022	LOUISIANNA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	52700
18/10/2022	The Bridge Renewal trust	Community Based Services	Dir of Adults, Health & Communities	41700
18/10/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	38418.57
18/10/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Finance	34979.6
18/10/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	29246.34
18/10/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	27000
18/10/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	26600
18/10/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	24750
18/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	19527.41
18/10/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	18596.5
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15625.19
18/10/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	15150
18/10/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	14750
18/10/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	14037.1
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
18/10/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	12768
18/10/2022	Visum	Technical & Feasibility	Dir of Placemaking & Housing	10425
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10126.66
18/10/2022	Visum	Technical & Feasibility	Dir of Placemaking & Housing	10012.5
18/10/2022	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	9421.96
18/10/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	9115.22
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
18/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
18/10/2022	Ingleton Wood LLP	PayContractor-NCCR	Dir of Finance	7500
18/10/2022	Ingleton Wood LLP	Business	Dir of Finance	7500
18/10/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	6942.05
18/10/2022	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6539.81
18/10/2022	Montagu Evans LLP	Efficiency	Dir of Placemaking & Housing	6075
18/10/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	5688.75
18/10/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	5664.3
18/10/2022	Newground Architects	Business	Dir of Finance	5250
18/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	5187
18/10/2022	PJR Creative Studios Ltd	Business	Dir of Placemaking & Housing	5000
18/10/2022	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4937.1
18/10/2022	CAMBRIDGE EAL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4625
18/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4450
18/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	4383.63

18/10/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	4338.29
18/10/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	4250
18/10/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4246.6
18/10/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4242.28
18/10/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	4098.17
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3893.93
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3814.1
18/10/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	3520
18/10/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
18/10/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
18/10/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000
18/10/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000
18/10/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2995
18/10/2022	CAMBRIDGE EAL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2925
18/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2788
18/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2778.64
18/10/2022	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2770.95
18/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	2494.67
18/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2435
18/10/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
18/10/2022	JOHN ROWAN AND PARTNERS LLP	Fee Clerk Wrk-NCCR	Dir of Finance	2280
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2255
18/10/2022	Jomas Associates Ltd	Efficiency	Dir of Finance	2050
18/10/2022	GRANT PAYMENTS	L.A. - Care Package	Dir of Adults, Health & Communities	2000
18/10/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
18/10/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
18/10/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
18/10/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
18/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1584.5
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1507.92
18/10/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1486.8
18/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.16
18/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.16
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
18/10/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1421
18/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
18/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/10/2022	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/10/2022	Everest & Co Surveying Ltd.	Property Management	Dir of Finance	1345
18/10/2022	Everest & Co Surveying Ltd.	Property Management	Dir of Finance	1327.6
18/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1312.5
18/10/2022	HEMOCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/10/2022	Golden Thread Fire Ltd.	Glazing / Doors	Dir of Placemaking & Housing	1250
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.19
18/10/2022	KA Designs	Buildings	Dir of Placemaking & Housing	1200
18/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
18/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
18/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
18/10/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140
18/10/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
18/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
18/10/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.9
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1091.02
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
18/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1034.87
18/10/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1008
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	989.02
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	978
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	975.7
18/10/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
18/10/2022	ONE TIME	Health Authority	Dir of Adults, Health & Communities	950
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	949.09
18/10/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	942.86
18/10/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
18/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	932
18/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	891.1
18/10/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	885.52
18/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	874
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	858.67
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	856
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	851.54
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	847
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.36

18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.92
18/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
18/10/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	802.16
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	793.33
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.84
18/10/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	758.32
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.35
18/10/2022	ONETIME	Equip - Hire	Assistant Dir Corporate Governance	700
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.43
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.99
18/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	667.25
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
18/10/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
18/10/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	643.37
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
18/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.64
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
18/10/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
18/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	600
18/10/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	595.76
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
18/10/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	579.33
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.83
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.82
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	549.94
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.5
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.07
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
18/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.17
18/10/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.74
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.86
18/10/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	480
18/10/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
18/10/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	434.64
18/10/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399.15
18/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	381.64
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	373.33
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
18/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.03
18/10/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.25
18/10/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346
18/10/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	345
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	340.67
18/10/2022	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	336
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	331.33
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
18/10/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	315
18/10/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	300
18/10/2022	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	298
18/10/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
18/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	242.67
18/10/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	228
18/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
18/10/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
18/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	198
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	197.63
18/10/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	197
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.14
18/10/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	180
18/10/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	178
18/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.3
18/10/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
18/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	144.2
18/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	135
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.06
18/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	128.36
18/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	111
18/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	106.68
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.44
18/10/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
18/10/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	100
18/10/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
18/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
18/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5

18/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
18/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
18/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
18/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
18/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	89.25
18/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	83.46
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	79.84
18/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	76.47
18/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	75
18/10/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
18/10/2022	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	67
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.53
18/10/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
18/10/2022	GOVERNMENT BODIES	Tenants Support	Housing Revenue Account	50
18/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	43.12
18/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	38.5
18/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	28.46
18/10/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
18/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-6.51
18/10/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-77.1
18/10/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-134
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-325.5
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-666.5
18/10/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
18/10/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-880
19/10/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	309298.8
19/10/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	202971.23
19/10/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	188851.65
19/10/2022	Foster Property Maintenance Ltd	Buildings	Dir of Finance	150789.01
19/10/2022	GRANT PAYMENTS	Voluntary Org	Dir of Adults, Health & Communities	150000
19/10/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	144728.22
19/10/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	114577.3
19/10/2022	Decontaminate (UK) LTD	Buildings	Dir of Finance	95162.17
19/10/2022	NFC Homes Limited	Buildings	Dir of Finance	47746.83
19/10/2022	Construction Testing Solutions	Buildings	Dir of Finance	45970.5
19/10/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	36816.78
19/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	32000
19/10/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	29500
19/10/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23273.94
19/10/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	18700
19/10/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	18333.33
19/10/2022	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	17780
19/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	17773
19/10/2022	Business Funding Research Ltd	Business	Dir of Placemaking & Housing	14995
19/10/2022	Decontaminate (UK) LTD	Buildings	Dir of Finance	14365.94
19/10/2022	NFC Homes Limited	Buildings	Dir of Finance	11654.51
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
19/10/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
19/10/2022	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Dir of Adults, Health & Communities	10250
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9241.12
19/10/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Children's Services	8791.97
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8109.57
19/10/2022	Wiedemann Lampe	Business	Dir of Placemaking & Housing	8000
19/10/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	7696.65
19/10/2022	JACKSONS LANE	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
19/10/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7424.81
19/10/2022	ONETIME	Vol Sec - Day Place	Dedicated Schools Grant Management	6645
19/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	6250
19/10/2022	Faithful+Gould	Property	Dir of Finance	6200
19/10/2022	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Neighbourhoods	6000
19/10/2022	PELLINGS LLP	Procurement	Dir of Finance	6000
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5658.23
19/10/2022	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5454.6
19/10/2022	Lowe Consultancy Services Limited	Business	Dir of Children's Services	5400
19/10/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	5260
19/10/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	5187
19/10/2022	CCS MEDIA LIMITED	Hardware	Dir of Environment & Neighbourhoods	5166.85
19/10/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5091.45
19/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4998
19/10/2022	COSMUR CONSTRUCTION (LONDON) LTD	Architect	Dir of Finance	4985.86
19/10/2022	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4387.34
19/10/2022	Wiedemann Lampe	Fees - Consultant	Dir of Placemaking & Housing	4296
19/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	3813
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3757
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.88
19/10/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3342.86
19/10/2022	BOUNDS GREEN GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	3240.78
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3210.36
19/10/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3052
19/10/2022	TECHSQUAD SOLUTIONS LIMITED	Services	Dir of Children's Services	3000
19/10/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	2975
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2973.6
19/10/2022	Flatt Consulting Ltd	Business	Dir of Finance	2970

19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.83
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.62
19/10/2022	Redacted Personal Data	Management	Dir of Children's Services	2745
19/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2722.8
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2566.16
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.72
19/10/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2500
19/10/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	2500
19/10/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	2452.5
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.04
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2349.6
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.42
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2289.81
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2275.81
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2275.04
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.98
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.78
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2241.53
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
19/10/2022	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	2184.15
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
19/10/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2175
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2080
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
19/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
19/10/2022	Redacted Personal Data	Consultancy	Dir of Finance	1945.62
19/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1939.26
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.48
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1876.29
19/10/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1842.86
19/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1821.73
19/10/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	1790
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771.37
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1756.24
19/10/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1750
19/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/10/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/10/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1669.6
19/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1646.47
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.73
19/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1569.88
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1560
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1559.59
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.56
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
19/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1488
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
19/10/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	1464
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.16
19/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1443.72
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1411.74
19/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
19/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1393.58

19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
19/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/10/2022	Martin Arnold Limited	Property	Dir of Finance	1362.97
19/10/2022	BLUE CUBE CONTRACTING LTD	Buildings	Dir of Finance	1350
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1343
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.24
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.22
19/10/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
19/10/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.84
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
19/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1243.8
19/10/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1208.01
19/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1191.2
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
19/10/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.1
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.42
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
19/10/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.76
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.16
19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
19/10/2022	Redacted Personal Data	Public Health	Dir of Adults, Health & Communities	1050
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.78
19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.18
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
19/10/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
19/10/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	944.44
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
19/10/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
19/10/2022	BUNZL UK LTD v/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	927.3
19/10/2022	PELLINGS LLP	Procurement	Dir of Finance	914.25
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.52
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.5
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
19/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	891.4
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28

19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.12
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	841.5
19/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
19/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	840
19/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.42
19/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	832.2
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
19/10/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	804
19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
19/10/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	775
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.34
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
19/10/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	768.46
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.35
19/10/2022	PELLINGS LLP	Business	Dir of Finance	747.5
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	728
19/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	713.59
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
19/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	698.3
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	694.41
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688.39
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
19/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	668.26
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.81
19/10/2022	UNITED CARE UK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	645.69
19/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.64
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
19/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.7
19/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.84
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
19/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	604.43
19/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
19/10/2022	REDUCED BRASS BAND COMPANY	Professional Musical Instruments	Assistant Dir Corporate Governance	600
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.24
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.24
19/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	596
19/10/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	595
19/10/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	595
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
19/10/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	587.14
19/10/2022	BRIGGS EQUIPMENT UK LIMITED	Business	Housing Revenue Account	582.14
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.64
19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
19/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	566.67
19/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	544.5
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.28
19/10/2022	PLAYLE & PARTNERS LLP	Priv - Contractor	Dir of Placemaking & Housing	532.91
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.88
19/10/2022	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	526.24
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512.1
19/10/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	500
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
19/10/2022	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	496.63
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
19/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12

19/10/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	461.73
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.34
19/10/2022	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	450
19/10/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	449.14
19/10/2022	Wiedemann Lampe	Business	Dir of Placemaking & Housing	448.5
19/10/2022	Taranto Systems Ltd	Printing - External	Dir of Environment & Neighbourhoods	439
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.56
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
19/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	435.09
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
19/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	420
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	414.69
19/10/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	407.15
19/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.4
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	373.6
19/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.08
19/10/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	365.3
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	365.19
19/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	361.76
19/10/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	358.71
19/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
19/10/2022	PREMIER PRINT & PROMOTIONS LIMITED	Promotions	Dir of Culture, Strategy & Engagement	351
19/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	345
19/10/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.74
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
19/10/2022	RUTLAND HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	325
19/10/2022	Redacted Personal Data	Professional Musical Instruments	Dir of Adults, Health & Communities	320
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.01
19/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.82
19/10/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
19/10/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	310.65
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.62
19/10/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.45
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.42
19/10/2022	ALPHA PARKING LTD	Training & Conferences	Dir of Environment & Neighbourhoods	306
19/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	299.99
19/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	299.99
19/10/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	295
19/10/2022	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	295
19/10/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.74
19/10/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	292.2
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.64
19/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	284.2
19/10/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	284.13
19/10/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	271.36
19/10/2022	ADVANCE COMMERCIAL PAYMENTS	Bank Charges - HSBC	Dir of Adults, Health & Communities	264.4
19/10/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
19/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	256.66
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.46
19/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
19/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	230.4
19/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	224.4
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.27
19/10/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	203.6
19/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196
19/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	193
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.69
19/10/2022	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	180
19/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	166.3
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.75
19/10/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
19/10/2022	GRANT PAYMENTS	Fees - Actuarial	Dedicated Schools Grant Management	153.33
19/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	151.2
19/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	150
19/10/2022	Redacted Personal Data	Public Health	Dir of Adults, Health & Communities	150
19/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	142.72
19/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	140
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
19/10/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3

19/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	126
19/10/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	125
19/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
19/10/2022	ONE TIME	CSDPA - Sens Imp	Dir of Adults, Health & Communities	120
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	119
19/10/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
19/10/2022	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
19/10/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
19/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	112.76
19/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.36
19/10/2022	ELDON ROAD BAPTIST CHURCH	Room Hire	Assistant Dir Corporate Governance	105
19/10/2022	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	100
19/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
19/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
19/10/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90.62
19/10/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	88.15
19/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	72.28
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
19/10/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
19/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
19/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	71.6
19/10/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	70.76
19/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	64.08
19/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	62.4
19/10/2022	ONE TIME	Removal Exp - Tenant	Dir of Adults, Health & Communities	60
19/10/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/10/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/10/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/10/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	56
19/10/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	56
19/10/2022	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	50
19/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
19/10/2022	Disability Action Haringey	Room Hire	Dedicated Schools Grant Management	40
19/10/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	33.59
19/10/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	32
19/10/2022	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	29.98
19/10/2022	CHARLTON HOUSE MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	25
19/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
19/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
19/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
19/10/2022	CHESHIRE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	20
19/10/2022	BRIGGS EQUIPMENT UK LIMITED	Arms Length Management Organisations	Housing Revenue Account	11
19/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	7.15
19/10/2022	CCS MEDIA LIMITED	Priv - Contractor	Dir of Environment & Neighbourhoods	6
19/10/2022	ALPHA PARKING LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	-51
19/10/2022	Wiedemann Lampe	Fees - Consultant	Dir of Placemaking & Housing	-6000
19/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	-17740.04
20/10/2022	CityAxis Limited	Buildings	Dir of Finance	385490.3
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	227118.32
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	187459.74
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	174563.28
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	135232.8
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	116228.25
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	73648.58
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	43389.6
20/10/2022	CITY OF LONDON	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	31244.09
20/10/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29647.93
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	28845.06
20/10/2022	DPR Consulting Services Limited	Management	Dir of Children's Services	22900
20/10/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	20218.98
20/10/2022	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	12892.86
20/10/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	10350
20/10/2022	GoodShape UK Limited	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	10215.4
20/10/2022	McBains Ltd	Business	Dir of Finance	10000
20/10/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	9940
20/10/2022	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	9890
20/10/2022	Gunite (Eastern) Ltd	Buildings	Dir of Finance	7581.53
20/10/2022	McBains Ltd	Business	Dir of Finance	7500
20/10/2022	Wipers Youth C.I.C	Specialist Needs	Dir of Children's Services	6980
20/10/2022	Longley Group Ltd	Hand Tools	Dir of Finance	6970
20/10/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	6526.65
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
20/10/2022	SKK Design	Buildings	Dir of Finance	5000
20/10/2022	GOVERNMENT BODIES	Subs - Profess Orgs	Dir of Adults, Health & Communities	5000
20/10/2022	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5000
20/10/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	5000
20/10/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
20/10/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4767.05
20/10/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4767.05
20/10/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4767.05
20/10/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	4573.61
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4525

20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4275
20/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	4165.3
20/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
20/10/2022	The Bridge Renewal trust	Public Health	Dir of Adults, Health & Communities	3800
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
20/10/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3336.75
20/10/2022	Sports Solutions BLB Ltd	Sport & Fitness	Dir of Children's Services	3200
20/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	3000
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
20/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2516.95
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
20/10/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
20/10/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2261.52
20/10/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	2259.2
20/10/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	2078.9
20/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	1977.2
20/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	1912.28
20/10/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
20/10/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	1812.11
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
20/10/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
20/10/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
20/10/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
20/10/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
20/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1561.8
20/10/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	1500.3
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/10/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1381.25
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
20/10/2022	TAVISTOCK & PORTMAN NHS FT	Train - Short Ext	Dir of Adults, Health & Communities	1234
20/10/2022	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215
20/10/2022	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215
20/10/2022	URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215
20/10/2022	To The Whistle Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	1200
20/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1145.67
20/10/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	1126.37
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/10/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	1080.14
20/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
20/10/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
20/10/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
20/10/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
20/10/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
20/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	951
20/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	944
20/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	902.11
20/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
20/10/2022	GLANVILLE CONSULTANTS LIMITED	Testing & Inspection	Dir of Finance	875
20/10/2022	DIRECTA UK LTD	Stock - Raw Material	Housing Revenue Account	816
20/10/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	800
20/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.52
20/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.52
20/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.52
20/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	779
20/10/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	771.75
20/10/2022	GRANT PAYMENTS	Relocat Exp - Tenant	Housing Revenue Account	752
20/10/2022	ALEXANDRA SURGERY	Public Health	Dir of Adults, Health & Communities	725
20/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	720
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
20/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
20/10/2022	Martin Arnold Limited	Property	Dir of Finance	712.5
20/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	698.04
20/10/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
20/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
20/10/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648

20/10/2022	AT Medics Ltd - St Anns Road Surger	Public Health	Dir of Adults, Health & Communities	625
20/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	604.8
20/10/2022	SANJURO TRAINING SYSTEMS LTD	Organised Activities	Dir of Children's Services	600
20/10/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	600
20/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	582.75
20/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	555
20/10/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	550
20/10/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.49
20/10/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
20/10/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
20/10/2022	MUSWELL HILL CENTRE	Room Hire	Dedicated Schools Grant Management	450
20/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	450
20/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	404.55
20/10/2022	Martin Arnold Limited	Property	Dir of Finance	390.15
20/10/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	370
20/10/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	370
20/10/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
20/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	314
20/10/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	307.81
20/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	282.6
20/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	274.9
20/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	222.72
20/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	195
20/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	180
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	179.46
20/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	179.34
20/10/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	150
20/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	144.2
20/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	144.2
20/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	120
20/10/2022	NORTHAMPTONSHIRE HEALTHCARE NHS FT	Public Health	Dir of Adults, Health & Communities	107
20/10/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	105.06
20/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
20/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
20/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	82.66
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	76.47
20/10/2022	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	75
20/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	74
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	71.64
20/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	65.37
20/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	59.4
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.56
20/10/2022	Redacted Personal Data	Public Health	Dir of Adults, Health & Communities	50
20/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
20/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
20/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
20/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
20/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	35.5
20/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
20/10/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
20/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.3
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	21.72
20/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
20/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	13.75
20/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1
20/10/2022	TAVISTOCK & PORTMAN NHS FT	Training & Conferences	Dir of Adults, Health & Communities	1
20/10/2022	GoodShape UK Limited	Priv - Contractor	Dir of Culture, Strategy & Engagement	-1702.57
21/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
21/10/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	348193.64
21/10/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	222435
21/10/2022	Mutalley and Company LTD	Buildings	Dir of Finance	134475.18
21/10/2022	NORTH MIDDLESEX UNI HOSP NHS TRUST	Public Health	Dir of Adults, Health & Communities	68850.88
21/10/2022	Arcus Global Limited	Call Systems	Dir of Finance	62606.25
21/10/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
21/10/2022	Wave	Water	Carbon Management	26372.58
21/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	24000
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	19110
21/10/2022	KOMPAN LTD	Sports Equipment	Dir of Finance	19026.41
21/10/2022	ANCHOR TRUST (6544) T/A SILK COURT-	Priv - Res Long	Dir of Adults, Health & Communities	14207.14
21/10/2022	Redacted Personal Data	Business	Housing Revenue Account	13153
21/10/2022	Allied Water Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	12202
21/10/2022	BEVAN BRITTAN LLP	Business	Dir of Finance	11380
21/10/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	11069.55
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
21/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	6820.09
21/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	6820.09
21/10/2022	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	6147.89
21/10/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	5797.98
21/10/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	5053.97

21/10/2022	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	4000
21/10/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	3557.15
21/10/2022	ANCHOR TRUST (6544) T/A SILK COURT-	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3400
21/10/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
21/10/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3293.3
21/10/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3005.1
21/10/2022	Velocity Transport Planning Limited	Business	Dir of Finance	3000
21/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
21/10/2022	Integra Therapy	Priv - Contractor	Dir of Environment & Neighbourhoods	2657.5
21/10/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	2620.01
21/10/2022	Middleton Murray Infrastructure	Hand Tools	Dir of Finance	2550
21/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2500
21/10/2022	TAVISTOCK & PORTMAN NHS FT	Train - Short Ext	Dir of Adults, Health & Communities	2468
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
21/10/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2300
21/10/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2225
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.2
21/10/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2090
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
21/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2007.07
21/10/2022	BRIGHTLY SOFTWARE LIMITED	Services	Dir of Environment & Neighbourhoods	2000
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1998.01
21/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1750
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.56
21/10/2022	CIVICA UK LTD	Services	Dir of Environment & Neighbourhoods	1665
21/10/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1570.4
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1569.86
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547.06
21/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1500
21/10/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
21/10/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1442.58
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21/10/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/10/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/10/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/10/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1350
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/10/2022	TAVISTOCK & PORTMAN NHS FT	Training & Conferencs	Dir of Adults, Health & Communities	1237
21/10/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	1191.98
21/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1190
21/10/2022	MY HOMECARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1179.36
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
21/10/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165.52
21/10/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	1153.01
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
21/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21/10/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/10/2022	LONDON BOROUGH OF HAVERING	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	1102.5
21/10/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	1080
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.84
21/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	952
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	947.68
21/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	939.05
21/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	919.68
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
21/10/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	912.59
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905.9
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.74
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	891.98
21/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21/10/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.26
21/10/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	852.41
21/10/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	852.41
21/10/2022	Integra Therapy	Sport & Fitness	Dir of Environment & Neighbourhoods	842.5
21/10/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86

21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.1
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.95
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	809.51
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.16
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.29
21/10/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	735.86
21/10/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	720
21/10/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	720
21/10/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	717.77
21/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	706.04
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	706.04
21/10/2022	ANCHOR TRUST (6544) T/A SILK COURT-	Client Cont Care Pkg	Dir of Adults, Health & Communities	659.2
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	650.61
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
21/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	642.5
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	636.5
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	629.62
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.92
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.92
21/10/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	598
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.56
21/10/2022	Redacted Personal Data	Fees - Tuition	Dir of Children's Services	575
21/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	539
21/10/2022	DTRIUMPH CARE LTD	SS Child-Assessments	Dir of Children's Services	537.56
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	521.7
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	506.41
21/10/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	484
21/10/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	470
21/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	459.91
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.33
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450.66
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.73
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
21/10/2022	ST GEORGES HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	446.25
21/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	430
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.37
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	377.77
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.8
21/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.6
21/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	361.52
21/10/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	360
21/10/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
21/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	345
21/10/2022	A2I TRANSCRIPTION SERVICES	Fees - Print Design	Dir of Culture, Strategy & Engagement	340
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	339.99
21/10/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	336.4
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.2
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.22
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.88
21/10/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	314.81
21/10/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	308.06
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
21/10/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	292.64
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	285.43
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.92
21/10/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	250
21/10/2022	Integra Therapy	Sport & Fitness	Dir of Environment & Neighbourhoods	250
21/10/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
21/10/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
21/10/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	223.2
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.48
21/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	200.67
21/10/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
21/10/2022	Integra Therapy	Sport & Fitness	Dir of Environment & Neighbourhoods	200
21/10/2022	Redacted Personal Data	SSChild-PersonalItem	Dir of Children's Services	200
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196.08
21/10/2022	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	195
21/10/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
21/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	177.39
21/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
21/10/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	163

21/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	161
21/10/2022	HALO Psychology Ltd.	Training & Conferences	Assistant Dir Corporate Governance	155
21/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	154.07
21/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	150.5
21/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	150
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
21/10/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	148
21/10/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	145.78
21/10/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	139.99
21/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.2
21/10/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.12
21/10/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.93
21/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	121.1
21/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SSChild-PersonalItem	Dir of Children's Services	112
21/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	96.8
21/10/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	89.2
21/10/2022	ILLUMINANCE FOSTERING SERVICES	SSChild-PersonalItem	Dir of Children's Services	75
21/10/2022	AZI TRANSCRIPTION SERVICES	Fees - Print Design	Dir of Culture, Strategy & Engagement	70
21/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	66
21/10/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64.28
21/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	60
21/10/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	58.79
21/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	55.5
21/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	48
21/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	44.8
21/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	43.87
21/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	43.87
21/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
21/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	36.41
21/10/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.19
21/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	20
21/10/2022	CONNEVANS LTD	Equip - Purchase	Dir of Children's Services	16.95
21/10/2022	Integra Therapy	Sport & Fitness	Dir of Environment & Neighbourhoods	-3500
21/10/2022	ANCHOR TRUST (6544) T/A SILK COURT-	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-5156.32
24/10/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	240000
24/10/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	101251
24/10/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	100080
24/10/2022	TFL SURFACE TRANSPORT	Roads	Dir of Environment & Neighbourhoods	98577.97
24/10/2022	Formation Design and Build Limited	Buildings	Dir of Finance	61946.47
24/10/2022	CITY OF LONDON	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	53384.65
24/10/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Finance	46332.29
24/10/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	33646.54
24/10/2022	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	32343.14
24/10/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
24/10/2022	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	19466.67
24/10/2022	Visum	Technical & Feasibility	Dir of Placemaking & Housing	12450
24/10/2022	SPARROW PROJECT MANAGEMENT LTD	Buildings	Dir of Placemaking & Housing	10572.8
24/10/2022	LB OF EALING	Management	Dir of Culture, Strategy & Engagement	9800
24/10/2022	STACE LLP	Consultancy	Dir of Finance	9250
24/10/2022	st andrews youth developments trust	Sport & Fitness	Dir of Children's Services	7980
24/10/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	7816.84
24/10/2022	CMA Community Nursery	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.33
24/10/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	5000
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
24/10/2022	CMA Community Nursery	Vol Sec - Add Supp	Dedicated Schools Grant Management	4880
24/10/2022	DISABLED ENABLED LIMITED	Services	Dir of Adults, Health & Communities	3870
24/10/2022	Freehaus Design Limited	Buildings	Dir of Finance	3817.57
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
24/10/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
24/10/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3370.6
24/10/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3306
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
24/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
24/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
24/10/2022	BAKER MALLETT LLP	Consultancy	Dir of Finance	2800
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
24/10/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
24/10/2022	THE APPROPRIATE ADULT SERVICE LTD	SSChild-PersonalItem	Dir of Children's Services	2610.3
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
24/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2424.1
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
24/10/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
24/10/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.6
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
24/10/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
24/10/2022	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	1850.28
24/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1808
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
24/10/2022	PURDY CONTRACTS LTD	Priv - Sub Contract	Housing Revenue Account	1792
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.88
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
24/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1565
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
24/10/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1524.45
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1500.08
24/10/2022	HUMANKIND	Public Health	Dir of Adults, Health & Communities	1500
24/10/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1408.33
24/10/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1405.88
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
24/10/2022	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	1372.31
24/10/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
24/10/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
24/10/2022	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	1218.58
24/10/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.64
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
24/10/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	1170
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1151.02
24/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
24/10/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
24/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.25
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
24/10/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
24/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	934.25
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	830.7
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36

24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.68
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
24/10/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	764
24/10/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	746.25
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
24/10/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	684.39
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684.39
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
24/10/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	677.76
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
24/10/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	622.9
24/10/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
24/10/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
24/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	540
24/10/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	527.33
24/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	522.67
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
24/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	518
24/10/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	510.65
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493
24/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	476
24/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	472.5
24/10/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
24/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	446.2
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.57
24/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	431.96
24/10/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	408
24/10/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	408
24/10/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
24/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	402
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	383.08
24/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.8
24/10/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	362.5
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
24/10/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	353.05
24/10/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	348
24/10/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
24/10/2022	Redacted Personal Data	School Services	Dir of Environment & Neighbourhoods	335.1
24/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	331.33
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
24/10/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	320
24/10/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
24/10/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	276
24/10/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
24/10/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	275
24/10/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	275
24/10/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	261
24/10/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	261
24/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	240
24/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
24/10/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
24/10/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	234.3
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
24/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	206.6
24/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	200.65
24/10/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	186.65
24/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	181
24/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	169.77
24/10/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
24/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
24/10/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	145.17

24/10/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	121.2
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	117.32
24/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
24/10/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	89.87
24/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	88.83
24/10/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	70.18
24/10/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
24/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.75
24/10/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
24/10/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
24/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	58.52
24/10/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
24/10/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	55.49
24/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	52.52
24/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	47.28
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	46.57
24/10/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	46.4
24/10/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	38.8
24/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	35
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	31.12
24/10/2022	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Purchase	Housing Revenue Account	30.36
24/10/2022	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Purchase	Housing Revenue Account	30.36
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	28.53
24/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24/10/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.35
24/10/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	22.96
24/10/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	22.96
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	17.56
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	17.16
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	16.2
24/10/2022	ACCESS UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	13.46
24/10/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
24/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SSChild-PersonalItem	Dir of Children's Services	10
24/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	9.38
24/10/2022	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	6
24/10/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-80
24/10/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Dir of Placemaking & Housing	-12688
24/10/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-190000
25/10/2022	Mutalley and Company LTD	Building Construction Materials	Dir of Finance	234596.14
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	191333.44
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	188624.42
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	181957.97
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	120997.76
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	110645.34
25/10/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	109740.69
25/10/2022	LEGRAND ELECTRIC LTD	Services	Dir of Adults, Health & Communities	107181.7
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	91929.72
25/10/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
25/10/2022	Beam Up Ltd	Sheltered Accommodation	Dir of Adults, Health & Communities	60000
25/10/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
25/10/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	49920
25/10/2022	INSIGHT DIRECT (UK) LTD	Services	Dir of Culture, Strategy & Engagement	48325.5
25/10/2022	Mutalley and Company LTD	Buildings	Dir of Finance	48266.88
25/10/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	47650
25/10/2022	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	47501.42
25/10/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	29249.71
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	28986.85
25/10/2022	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
25/10/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	27345.87
25/10/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
25/10/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
25/10/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
25/10/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	24300
25/10/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
25/10/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
25/10/2022	PUBLIC VOICE CIC	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	18625
25/10/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	18011
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	17977.59
25/10/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
25/10/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	17428.65
25/10/2022	Mutalley and Company LTD	Buildings	Dir of Finance	17158.4
25/10/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	16600
25/10/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
25/10/2022	TROWERS & HAMLINS LLP	Specialist Support	Dir of Finance	14258.09
25/10/2022	Montagu Evans LLP	Property	Dir of Placemaking & Housing	13850
25/10/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	13760
25/10/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	13500
25/10/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	12415.5
25/10/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
25/10/2022	PRECISELY SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	11006
25/10/2022	Montagu Evans LLP	Professional & Advisory Services	Dir of Placemaking & Housing	10125
25/10/2022	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	9610
25/10/2022	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
25/10/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48

25/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9200
25/10/2022	Coil Associates Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	9000
25/10/2022	McBains Ltd	Buildings	Dir of Finance	9000
25/10/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
25/10/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
25/10/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
25/10/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
25/10/2022	INSIGHT DIRECT (UK) LTD	Services	Dir of Placemaking & Housing	8000
25/10/2022	sense of locality CIC	Community Based Services	Dir of Finance	7751
25/10/2022	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7728.27
25/10/2022	Decontaminate (UK) LTD	Buildings	Dir of Finance	7709.91
25/10/2022	THE LAW SOCIETY	Subscriptions	Assistant Dir Corporate Governance	7584
25/10/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
25/10/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
25/10/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	6350
25/10/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
25/10/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6188.69
25/10/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
25/10/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	6007.12
25/10/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
25/10/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	5224.1
25/10/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5122.25
25/10/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4894.91
25/10/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	4885
25/10/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	4810
25/10/2022	THUNDERBRAIN PRODUCTIONS LIMITED	Marketing	Dir of Children's Services	4800
25/10/2022	The Fulker Consultancy Limited	Buildings	Dir of Finance	4799.95
25/10/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
25/10/2022	FILM SKOOL DELUXE	Sport & Fitness	Dir of Children's Services	4601
25/10/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	4530
25/10/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
25/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4450
25/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4450
25/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4450
25/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4450
25/10/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
25/10/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4092
25/10/2022	LNRS Data Services LTD trading as C	Services	Dir of Placemaking & Housing	4078.58
25/10/2022	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
25/10/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
25/10/2022	BELMONT PARK SHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
25/10/2022	ALTWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3855
25/10/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
25/10/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
25/10/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
25/10/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3674.32
25/10/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
25/10/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	3555
25/10/2022	XCO2 Energy Ltd	Efficiency	Dir of Finance	3500
25/10/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
25/10/2022	ENFIELD LEARNING TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
25/10/2022	CCS MEDIA LIMITED	Hardware	Dir of Finance	3465.32
25/10/2022	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3416.67
25/10/2022	KEEGANS LTD	Buildings	Dir of Finance	3398.06
25/10/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
25/10/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
25/10/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	3300
25/10/2022	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	3083.34
25/10/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
25/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	3038
25/10/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2945
25/10/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	2895
25/10/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	2848.08
25/10/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	2800
25/10/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	2730
25/10/2022	Montagu Evans LLP	Efficiency	Dir of Placemaking & Housing	2700
25/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	2625
25/10/2022	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	2594.06
25/10/2022	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2543.6
25/10/2022	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2520
25/10/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2516.95
25/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2485
25/10/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
25/10/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	2331.2
25/10/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
25/10/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2299.92
25/10/2022	DAVID ARCHIBALD CONSULTING LTD	Management	Dir of Children's Services	2250
25/10/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
25/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
25/10/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
25/10/2022	HIGHGATE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	2178.66
25/10/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
25/10/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2010

25/10/2022	CBG Consultants Limited	Business	Dir of Finance	2000
25/10/2022	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
25/10/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1938
25/10/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1902
25/10/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
25/10/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1818.25
25/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
25/10/2022	Iceni Projects	Business	Dir of Finance	1750
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
25/10/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
25/10/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
25/10/2022	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
25/10/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1665.84
25/10/2022	HIGHGATE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	1587.48
25/10/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1561.89
25/10/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
25/10/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
25/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
25/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
25/10/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/10/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
25/10/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
25/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1293.47
25/10/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1260
25/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1255.22
25/10/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
25/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1243.78
25/10/2022	Redacted Personal Data	R&M - Handbacks	Dir of Adults, Health & Communities	1225
25/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	1200
25/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	1200
25/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
25/10/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
25/10/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1119.77
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/10/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	1090
25/10/2022	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
25/10/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1070.3
25/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1065
25/10/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
25/10/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
25/10/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
25/10/2022	S8080 LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	1000
25/10/2022	HUMANKIND	Public Health	Dir of Adults, Health & Communities	1000
25/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
25/10/2022	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
25/10/2022	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
25/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	874
25/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	837.67
25/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	807.66
25/10/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
25/10/2022	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
25/10/2022	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
25/10/2022	E-ON NEXT	Energy - Gas	Housing Revenue Account	780.3
25/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	770.29
25/10/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	750
25/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	713.26
25/10/2022	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
25/10/2022	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
25/10/2022	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
25/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.44
25/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	620.38
25/10/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.98
25/10/2022	E-ON NEXT	Energy - Gas	Housing Revenue Account	596.58
25/10/2022	E-ON NEXT	Energy - Gas	Housing Revenue Account	564.63
25/10/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.57
25/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
25/10/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	506
25/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
25/10/2022	E-ON NEXT	Energy - Gas	Housing Revenue Account	484.48
25/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	483.08
25/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	483.08
25/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	483.08
25/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	478.81
25/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	478.81
25/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	472.5
25/10/2022	E-ON NEXT	SS Children- Food	Housing Revenue Account	456.37
25/10/2022	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
25/10/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
25/10/2022	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12

25/10/2022	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
25/10/2022	E-ON NEXT	Energy - Gas	Housing Revenue Account	423.51
25/10/2022	RGE SERVICES LIMITED	Maintenance	Dir of Children's Services	407
25/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	406.32
25/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	400
25/10/2022	RICS	Subscriptions	Dir of Placemaking & Housing	400
25/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	390
25/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	386.32
25/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	359.11
25/10/2022	TREMCO CPG UK LIMITED	Stock - Raw Material	Housing Revenue Account	350.05
25/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	346.5
25/10/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
25/10/2022	E-ON NEXT	Energy - Gas	Housing Revenue Account	306.83
25/10/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	300
25/10/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	300
25/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.5
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	275
25/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	253.05
25/10/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	240
25/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	234.67
25/10/2022	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	206.59
25/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	203.28
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	200.84
25/10/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	189
25/10/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	189
25/10/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	184.3
25/10/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	174.6
25/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.77
25/10/2022	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	153
25/10/2022	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	153
25/10/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	142.96
25/10/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	141.75
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	139.32
25/10/2022	LONDON BOROUGH OF HAVERING	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	135
25/10/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	126
25/10/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	122.4
25/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	119.2
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
25/10/2022	RICS	Subscriptions	Dir of Placemaking & Housing	110
25/10/2022	PERSONNEL HYGIENE SERVICES LTD	R&M - Day to Day Ext	Assistant Dir Corporate Governance	100.58
25/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	100
25/10/2022	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	100
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
25/10/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
25/10/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	94.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
25/10/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	77.38
25/10/2022	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	77.04
25/10/2022	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	74.25
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	74.07
25/10/2022	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	73.5
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.34
25/10/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
25/10/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	59.72
25/10/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	58.2
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.44
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.68
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.62
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.62
25/10/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.5
25/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
25/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	39.84
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.51
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.48
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
25/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
25/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	30.6
25/10/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	30

25/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	29.65
25/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	28.5
25/10/2022	ADT Fire and Security plc	Maintenance	Dir of Children's Services	28.5
25/10/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	28
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.92
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.7
25/10/2022	H R PHARM LTD T/A PETER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.7
25/10/2022	D. & J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.48
25/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.84
25/10/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	7.65
25/10/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	6.1
25/10/2022	Mutalley and Company LTD	PayContractor-NCCR	Dir of Finance	0.2
25/10/2022	Mutalley and Company LTD	PayContractor-NCCR	Dir of Finance	-0.2
25/10/2022	H R PHARM LTD T/A PETER PHARMACY	Priv - Contractor	Dir of Adults, Health & Communities	-10
25/10/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	-47.25
25/10/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Children's Services	-165
25/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	-203.38
25/10/2022	E-ON NEXT	Energy - Gas	Housing Revenue Account	-364.74
25/10/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	-835.14
25/10/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	-2232.5
25/10/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	-16706.69
25/10/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	-47650
26/10/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	80764.1
26/10/2022	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	53792.15
26/10/2022	Liquidlogic Ltd	Services	Dir of Finance	53650
26/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	52536
26/10/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	37278.57
26/10/2022	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	30611.14
26/10/2022	NFC Homes Limited	Buildings	Dir of Finance	26771.97
26/10/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	24451
26/10/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	22200.62
26/10/2022	LILLIBET HEALTH CARE	Priv - Res Long	Dir of Adults, Health & Communities	19064.29
26/10/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	17280
26/10/2022	Lilstone Limited	Buildings	Dir of Finance	16340
26/10/2022	Pennington Choices Limited	Buildings	Dir of Finance	14157.96
26/10/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	14110
26/10/2022	MELTWATER UK LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	13575
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	12526.08
26/10/2022	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	12253.6
26/10/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	11441.25
26/10/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
26/10/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
26/10/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
26/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8154
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
26/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	6233.48
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
26/10/2022	ALTWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5952
26/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5831
26/10/2022	Currie & Brown UK Limited	Technical & Feasibility	Dir of Finance	5459.48
26/10/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5414.04
26/10/2022	Green Teck Limited	Roads	Dir of Finance	5371.6
26/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.73
26/10/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4714.29
26/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4533.9
26/10/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4532.26
26/10/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
26/10/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	4468.51
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
26/10/2022	ARLINGTON BUILDERS LTD	Environmental Services	Dir of Environment & Neighbourhoods	3779.2
26/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3775.44
26/10/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	3690
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
26/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	3292.5
26/10/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	3291.96
26/10/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3267.87
26/10/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3214.92
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3192
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
26/10/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
26/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2874.38
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
26/10/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	2762.22
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
26/10/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2592

26/10/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	2584.27
26/10/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2561.43
26/10/2022	Frame Projects Limited	Business	Dir of Finance	2500
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
26/10/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	2430
26/10/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2400
26/10/2022	TRIPARTUM	Printing	Housing Revenue Account	2350
26/10/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	2240
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2144
26/10/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	2125
26/10/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	2124.8
26/10/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	2085.13
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
26/10/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2041.43
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
26/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
26/10/2022	FILM SKOOL DELUXE	Sport & Fitness	Dir of Children's Services	1999
26/10/2022	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	1989.3
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
26/10/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1933.61
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
26/10/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
26/10/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	1850.31
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
26/10/2022	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	1807.36
26/10/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
26/10/2022	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1800
26/10/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1758.4
26/10/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1700
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1669.6
26/10/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1655.71
26/10/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	1650
26/10/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	1645.7
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1615
26/10/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1575.22
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
26/10/2022	ROJ CAFE	Metering & connectio	Dir of Finance	1542.92
26/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1518.39
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1498.5
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
26/10/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425
26/10/2022	Walker Management Limited	Property	Dir of Finance	1403.92
26/10/2022	UK POWER NETWORKS (OPERATIONS) LTD	Supply	Dir of Environment & Neighbourhoods	1380
26/10/2022	UK POWER NETWORKS (OPERATIONS) LTD	Supply	Dir of Environment & Neighbourhoods	1380
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376
26/10/2022	NORTH HARRINGAY PRIMARY SCHOOL	Room Hire	Assistant Dir Corporate Governance	1365
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1355.2
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.16
26/10/2022	Martin Arnold Limited	Efficiency	Dir of Finance	1285
26/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	1278.98
26/10/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1249.5
26/10/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
26/10/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
26/10/2022	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1170.8
26/10/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	1150
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1104.9
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
26/10/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1099.1
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
26/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32

26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	964.62
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	919.68
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
26/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	906.8
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.1
26/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	894.1
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
26/10/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	840.55
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	832.5
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
26/10/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	800.25
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.76
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	777
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	773.04
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
26/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	726.75
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	720.75
26/10/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
26/10/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	708
26/10/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	690
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
26/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	654.09
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
26/10/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	651
26/10/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.75
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
26/10/2022	Walker Management Limited	Business	Dir of Finance	602.64
26/10/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	601.8
26/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	599.67
26/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	599.67
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
26/10/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570.09
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
26/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	525
26/10/2022	Redacted Personal Data	Business	Dir of Children's Services	520
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.75
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
26/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	487.67
26/10/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	486
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
26/10/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	477.85
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.25
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	464
26/10/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	444
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.5
26/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	427.5
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	425.4
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.23
26/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	423.23
26/10/2022	Specialist Learning support	Cleaning Service	Dir of Children's Services	420
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378

26/10/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	368.89
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
26/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	345.75
26/10/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
26/10/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
26/10/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	344.67
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
26/10/2022	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	334.51
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.64
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.64
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.64
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	307
26/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.44
26/10/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
26/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	275.33
26/10/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.94
26/10/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	266
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	260
26/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	258.16
26/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	247.24
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	238.2
26/10/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	230.9
26/10/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	226.46
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	225
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
26/10/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	217.14
26/10/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	211.86
26/10/2022	ELDON ROAD BAPTIST CHURCH	Room Hire	Assistant Dir Corporate Governance	210
26/10/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	195
26/10/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	184
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	175.12
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	171.1
26/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	167.7
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	166.4
26/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	164.83
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	163.2
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	162
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.5
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.9
26/10/2022	THE RECSHOP CIC	Business	Dir of Placemaking & Housing	150
26/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	149.02
26/10/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
26/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	123.62
26/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	117.8
26/10/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	116
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	115.39
26/10/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	115
26/10/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	108.85
26/10/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	104.59
26/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	98.02
26/10/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	90.75
26/10/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	86.52
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	81
26/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	76.81
26/10/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	74.77
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	73
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	73
26/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
26/10/2022	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	67.5
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64.35
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	60
26/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	51.92
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	45
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	44.3
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	44.1
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.75
26/10/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	41.5
26/10/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	36.98
26/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.8
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
26/10/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
26/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
26/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
26/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
26/10/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	22.96
26/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.87
26/10/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.66
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	11.22
26/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	11.2

26/10/2022	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Neighbourhoods	10.35
26/10/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	2
26/10/2022	Redacted Personal Data	Priv - Contractor	Dir of Children's Services	0.62
26/10/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-4.12
26/10/2022	THE QUEENSWOOD MEDICAL PRACTICE	Health Authority	Dir of Adults, Health & Communities	-36
26/10/2022	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-4462
26/10/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	-51623.71
27/10/2022	Formation Design and Build Limited	Buildings	Dir of Finance	652262.42
27/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	150666
27/10/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	49815.8
27/10/2022	Newground Architects	Efficiency	Dir of Finance	45000
27/10/2022	Liquidlogic Ltd	Services	Dir of Finance	36500
27/10/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	33625
27/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	32500
27/10/2022	RESPOND GROUP LTD	Services	Dir of Culture, Strategy & Engagement	24847
27/10/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	21050
27/10/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	17000
27/10/2022	Middleton Murray Infrastructure	Works - Construction, Repair & Maintenance	Dir of Finance	16895
27/10/2022	Mellow Parenting Ltd	Training & Conferences	Dir of Children's Services	16000
27/10/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14142.86
27/10/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	12504
27/10/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	12000
27/10/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	11650
27/10/2022	Taranto Systems Ltd	Services	Dir of Environment & Neighbourhoods	11625
27/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9792.16
27/10/2022	Caston Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	7757.05
27/10/2022	Newground Architects	Efficiency	Dir of Finance	7000
27/10/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	6650
27/10/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	6300
27/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.5
27/10/2022	Gemini AMPM Ltd.	Glazing / Doors	Dir of Finance	6200
27/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5967.5
27/10/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5850
27/10/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	5628.37
27/10/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	5480
27/10/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	4300.25
27/10/2022	RGE SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	4069.87
27/10/2022	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	4047.22
27/10/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3752.5
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3478.72
27/10/2022	DATA CENTRE RESPONSE LIMITED	Services	Dir of Culture, Strategy & Engagement	3417.75
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.16
27/10/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	3192
27/10/2022	UNITY RADIO	Fees - Print Design	Dir of Culture, Strategy & Engagement	3000
27/10/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	2868
27/10/2022	LONDON BOROUGH OF WALTHAM FOREST	Animal Services	Dir of Environment & Neighbourhoods	2849
27/10/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2790
27/10/2022	RSK Environment Ltd.	Buildings	Dir of Finance	2770
27/10/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	2706.5
27/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
27/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2592.5
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
27/10/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	2514.29
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
27/10/2022	Network Rail	Business	Dir of Finance	2304.19
27/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2292.5
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.5
27/10/2022	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	2291
27/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2247.25
27/10/2022	Donald Insall Associates Ltd	Business	Dir of Finance	2241.5
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.68
27/10/2022	LONDON BOROUGH OF WALTHAM FOREST	Animal Services	Dir of Environment & Neighbourhoods	2202.75
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.92
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.04
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2096.12
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2077.16
27/10/2022	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	2066
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28

27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
27/10/2022	KOMPAN LTD	Sports Equipment	Dir of Finance	2037.23
27/10/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2016
27/10/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	2000
27/10/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	2000
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.52
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
27/10/2022	Everstey Felix Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	1875
27/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1830.96
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
27/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1757.5
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
27/10/2022	KEEGANS LTD	Buildings	Dir of Finance	1751
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1736.24
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1687.28
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.56
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.68
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
27/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1521.33
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.96
27/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
27/10/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
27/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27/10/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
27/10/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
27/10/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
27/10/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1449
27/10/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
27/10/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	1418.4
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1415.58
27/10/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
27/10/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1402
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27/10/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1320
27/10/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1316.6
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
27/10/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
27/10/2022	Redacted Personal Data	R&M - Handbacks	Dir of Adults, Health & Communities	1235
27/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1184.78
27/10/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1179.78
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1126.25
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.33
27/10/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1113
27/10/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
27/10/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
27/10/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1028
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.03
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.84
27/10/2022	ONE TIME	Fees-Administration	Dir of Children's Services	1000
27/10/2022	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	Assistant Dir Corporate Governance	978.95

27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
27/10/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
27/10/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
27/10/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
27/10/2022	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
27/10/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	925
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
27/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
27/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
27/10/2022	CISILION LIMITED	Hardware	Dir of Finance	800
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
27/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	761.95
27/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.78
27/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	751.63
27/10/2022	WISE THOUGHTS	Sport & Fitness	Dir of Children's Services	750
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.75
27/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	680.4
27/10/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
27/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	660
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.66
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27/10/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.01
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	614.39
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
27/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	582.66
27/10/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	575
27/10/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	571.5
27/10/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	555
27/10/2022	remapp ltd	Property Management	Dir of Finance	550
27/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	544.32
27/10/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.03
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.18
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
27/10/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	500
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.77
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
27/10/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
27/10/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
27/10/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
27/10/2022	UNITY RADIO	Fees - Print Design	Dir of Culture, Strategy & Engagement	450
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
27/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	418.5
27/10/2022	Mandem	Organised Activities	Dir of Children's Services	400
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.97
27/10/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	370
27/10/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340.92
27/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	340.05
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.95
27/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	315.8
27/10/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	315.79
27/10/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	300
27/10/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
27/10/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
27/10/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	230
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
27/10/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	214.4
27/10/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	204.42
27/10/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	204.37
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
27/10/2022	RGE SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	172.7

27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
27/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	148.2
27/10/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.8
27/10/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
27/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50.44
27/10/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	49.2
27/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
27/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.12
27/10/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	41.42
27/10/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	36.98
27/10/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.15
27/10/2022	DIRECTA UK LTD	Material - Purch,Rep	Housing Revenue Account	30.95
27/10/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
27/10/2022	RSK Environment Ltd.	Buildings	Dir of Finance	-2770
27/10/2022	Newground Architects	Fees Architect-NCCR	Dir of Finance	-40500
28/10/2022	Greyline Builders Limited	Buildings	Dir of Finance	33892.75
28/10/2022	Greyline Builders Limited	Buildings	Dir of Finance	30980.14
28/10/2022	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	11850
28/10/2022	WSP UK Ltd	Technical & Feasibility	Dir of Environment & Neighbourhoods	9300
28/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	8441.75
28/10/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	6550.85
28/10/2022	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	5774.4
28/10/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
28/10/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	5540
28/10/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	5284.64
28/10/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	5157
28/10/2022	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
28/10/2022	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
28/10/2022	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4000
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3864.64
28/10/2022	DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
28/10/2022	DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
28/10/2022	DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
28/10/2022	DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
28/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	3600
28/10/2022	Ingleton Wood LLP	Buildings	Dir of Finance	3600
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3381.56
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3381.56
28/10/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	3075.75
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2938.96
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2935.64
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2866.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
28/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2683.33
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
28/10/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2517.5
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2384.2
28/10/2022	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	2380
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2276.85
28/10/2022	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	2200
28/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2098.8
28/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2074.33
28/10/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	2050
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025.22
28/10/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	2000
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.9
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1909.6
28/10/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Neighbourhoods	1875
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1773.8
28/10/2022	NFC Homes Limited	Animal Services	Dir of Adults, Health & Communities	1768.9
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.96
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.96
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.32

28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1573.72
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
28/10/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1526.38
28/10/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1494.94
28/10/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1455.23
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.68
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.68
28/10/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1428.13
28/10/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1415.64
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
28/10/2022	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	1402.2
28/10/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1400
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1347.67
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
28/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1286
28/10/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1278.11
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.88
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.88
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1161.27
28/10/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
28/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/10/2022	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/10/2022	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.92
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.92
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.7
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
28/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	989.33
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	984.76
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
28/10/2022	TES Global Ltd	Organised Activities	Dir of Children's Services	920
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
28/10/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	909.56
28/10/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
28/10/2022	MUNNS LTD	Works - Construction, Repair & Maintenance	Dir of Finance	844
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.96
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	766.44
28/10/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	765
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	743.2
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.48
28/10/2022	Walker Management Limited	Property	Dir of Finance	690.62
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	679.9
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.03
28/10/2022	TV EDWARDS LLP	Disbursements	Assistant Dir Corporate Governance	611.8
28/10/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	593.1

28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
28/10/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	575
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552.76
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.35
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
28/10/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	490.79
28/10/2022	RELDM LTD	Advertising	Dir of Finance	470
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416.54
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.64
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
28/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
28/10/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
28/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	386.25
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
28/10/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.6
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	371.6
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348.39
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
28/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	280
28/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	280
28/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	240
28/10/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	229.26
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	203.72
28/10/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	200
28/10/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	195
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
28/10/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.16
28/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	133.62
28/10/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	128
28/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	113
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
28/10/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.08
28/10/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.45
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	72.4
28/10/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	71.25
28/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	61.86
28/10/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	61.44
28/10/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
28/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	51.18
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/10/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5

31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
31/10/2022	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	979.89
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
31/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	945
31/10/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
31/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	889
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
31/10/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
31/10/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	801.15
31/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	786.33
31/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	773.59
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33
31/10/2022	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	733.15
31/10/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	674.56
31/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	638
31/10/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
31/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	556.89
31/10/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.67
31/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	538.92
31/10/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	534.93
31/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	534.74
31/10/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	517.68
31/10/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	507.69
31/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	500
31/10/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
31/10/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
31/10/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
31/10/2022	THE A TEAM SMALL JOBS PROJECT LTD	Removal Exp - Tenant	Dir of Adults, Health & Communities	400
31/10/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
31/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	375
31/10/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	350
31/10/2022	Technical Surfaces Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	341.25
31/10/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
31/10/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
31/10/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.67
31/10/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
31/10/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	255
31/10/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	229.08
31/10/2022	AFFINITY WATER LIMITED	Water	Assistant Dir Corporate Governance	215.46
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	213.84
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	205.92
31/10/2022	ONE TIME	Trans - Hire Short	Dir of Children's Services	205.45
31/10/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	180
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	174.24
31/10/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
31/10/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.01
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.62
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
31/10/2022	Walker Management Limited	Property	Dir of Finance	90.69
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	87.5
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	87.5
31/10/2022	RELDM LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	85
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
31/10/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	77
31/10/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	75.66
31/10/2022	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	75
31/10/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
31/10/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	64.7
31/10/2022	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	60

31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
31/10/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
31/10/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
31/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	27.5
31/10/2022	ARTISAN LITHO LMITED	Mailing	Dir of Culture, Strategy & Engagement	25
31/10/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
31/10/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
31/10/2022	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	2.6
31/10/2022	Redacted Personal Data	Priv - Contractor	Dir of Children's Services	-0.62
31/10/2022	Pennington Choices Limited	Buildings	Dir of Finance	-140.9
01/11/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	224976.82
01/11/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
01/11/2022	HUMANKIND	Specialist Needs	Dir of Adults, Health & Communities	127382.35
01/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	127070.2
01/11/2022	Formation Design and Build Limited	Buildings	Dir of Finance	61335.21
01/11/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	54423.2
01/11/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	53816.4
01/11/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	29020
01/11/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	28325.71
01/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
01/11/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23628.55
01/11/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	23189.08
01/11/2022	SISUA LTD	Buildings	Dir of Placemaking & Housing	23025
01/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
01/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
01/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
01/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
01/11/2022	RGE SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	19281.2
01/11/2022	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	18984.67
01/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18389.24
01/11/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	18200
01/11/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
01/11/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	17960
01/11/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	16666.65
01/11/2022	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	13866.66
01/11/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	13333.32
01/11/2022	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12866.66
01/11/2022	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12833.33
01/11/2022	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12758.66
01/11/2022	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
01/11/2022	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
01/11/2022	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
01/11/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	10404.29
01/11/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
01/11/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	10300
01/11/2022	CRE8 Structures LLP	Business	Dir of Finance	10000
01/11/2022	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	9813.81
01/11/2022	SISUA LTD	Buildings	Dir of Placemaking & Housing	9685
01/11/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	9604
01/11/2022	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9177
01/11/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
01/11/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	8800
01/11/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	8568
01/11/2022	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8400
01/11/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	8376
01/11/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8340
01/11/2022	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	8340
01/11/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	8000.04
01/11/2022	ESU1 LTD	Efficiency	Dir of Placemaking & Housing	7199
01/11/2022	ESU1 LTD	Efficiency	Dir of Placemaking & Housing	7148
01/11/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
01/11/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
01/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	6900
01/11/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
01/11/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	6287.91
01/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6184
01/11/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600
01/11/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
01/11/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
01/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5404
01/11/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
01/11/2022	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
01/11/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5060
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
01/11/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	5000
01/11/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
01/11/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
01/11/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
01/11/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
01/11/2022	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4157.09
01/11/2022	ICB General Build and Civil Eng Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	4118.4
01/11/2022	ROUNDABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
01/11/2022	Building Bloqs	Buildings	Dir of Finance	3950.18
01/11/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	3930.18

01/11/2022	PELLINGS LLP	Management	Dir of Finance	3898.5
01/11/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
01/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3742.06
01/11/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	3688.33
01/11/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
01/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3650
01/11/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
01/11/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
01/11/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
01/11/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
01/11/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	3444
01/11/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3442
01/11/2022	ANCHOR TRUST (6544) T/A SILK COURT-	Priv - Res Long	Dir of Adults, Health & Communities	3400
01/11/2022	ACHIEVING FOR CHILDREN	L.A. - Recoup Supp	Dedicated Schools Grant Management	3378.44
01/11/2022	ESU1 LTD	Efficiency	Dir of Placemaking & Housing	3339
01/11/2022	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3220
01/11/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
01/11/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
01/11/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
01/11/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
01/11/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3000
01/11/2022	ACCESS UK LTD T/A ADAM	Design Team Partner	Dir of Finance	3000
01/11/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
01/11/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
01/11/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2892.26
01/11/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2859.92
01/11/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
01/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2800
01/11/2022	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	2602
01/11/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
01/11/2022	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2600
01/11/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
01/11/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
01/11/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
01/11/2022	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2416.68
01/11/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2156
01/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
01/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
01/11/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
01/11/2022	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	2064
01/11/2022	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	1976.13
01/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
01/11/2022	ARLINGTON BUILDERS LTD	Sports Equipment	Dir of Environment & Neighbourhoods	1890
01/11/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1871.8
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1870.67
01/11/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1857.14
01/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
01/11/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1828.6
01/11/2022	Redacted Personal Data	Services	Dir of Culture, Strategy & Engagement	1820.83
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1812.58
01/11/2022	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	1807.36
01/11/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
01/11/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1794.4
01/11/2022	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1779.33
01/11/2022	LONDON BOROUGH OF HARINGEY	Disbursements	Assistant Dir Corporate Governance	1729
01/11/2022	PELLINGS LLP	Procurement	Dir of Finance	1725
01/11/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
01/11/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
01/11/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/11/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/11/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/11/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
01/11/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1660.96
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
01/11/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
01/11/2022	PLACE OF PROGRESS LTD	Priv - Supp Lodging	Dir of Children's Services	1600
01/11/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
01/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	1540
01/11/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
01/11/2022	STRETTONS CLIENTS ACCOUNT	Glazing / Doors	Dir of Placemaking & Housing	1500
01/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
01/11/2022	CHAMBERS OF AYESHA HASAN	Fees Legal External	Assistant Dir Corporate Governance	1475
01/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1442
01/11/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1440
01/11/2022	NORTH AND EAST LONDON CARE LIMITED	Vol Sect - Care Pk	Dir of Children's Services	1435.9
01/11/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
01/11/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	1375
01/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52

01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1360
01/11/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
01/11/2022	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	1320
01/11/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
01/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
01/11/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
01/11/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
01/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1190
01/11/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1170.75
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
01/11/2022	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1153
01/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/11/2022	AD ASSESSMENTS LIMITED	SS Child-Assessments	Dir of Children's Services	1104
01/11/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1070
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1031.13
01/11/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
01/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1012.42
01/11/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	1009.4
01/11/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1007.45
01/11/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1000
01/11/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
01/11/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
01/11/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	967.6
01/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
01/11/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	958.5
01/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
01/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
01/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
01/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
01/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	944.67
01/11/2022	GBS KINGSTON HOSPITAL NHS F TRUST	Public Health	Dir of Adults, Health & Communities	877.77
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
01/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	874
01/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	850
01/11/2022	SPOTLIGHT ALPINE	Priv - B & B	Dir of Adults, Health & Communities	850
01/11/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
01/11/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
01/11/2022	SHARPE PRITCHARD LLP	Disbursements	Assistant Dir Corporate Governance	819.9
01/11/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	800
01/11/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	772.18
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
01/11/2022	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
01/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
01/11/2022	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	738
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	735.29
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	730.33
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	721.29
01/11/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
01/11/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	705.75
01/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	686
01/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
01/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	650
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	648
01/11/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
01/11/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	600
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	595
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	570.24
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	567
01/11/2022	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	560
01/11/2022	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	560
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	553
01/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	546
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	541.33
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	527.33
01/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	526.14
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	525

01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	518
01/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
01/11/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	503.55
01/11/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	485.33
01/11/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
01/11/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	478.15
01/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	474
01/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	473.19
01/11/2022	DEBIGNO LTD T/A PATHWAY ANALYTICS	Public Health	Dir of Adults, Health & Communities	472.5
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	445.5
01/11/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	444.1
01/11/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	440.2
01/11/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	432.57
01/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	422
01/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	418.38
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	415.25
01/11/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	412.36
01/11/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	391.5
01/11/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	387.33
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	383.24
01/11/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	382.67
01/11/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	380
01/11/2022	LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
01/11/2022	Eversley Felix Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	375
01/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
01/11/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	367.5
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	357
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	348.54
01/11/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	348.16
01/11/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.09
01/11/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	344.95
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
01/11/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	326
01/11/2022	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	324.32
01/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	320.76
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	317.33
01/11/2022	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	307.14
01/11/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	303.1
01/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
01/11/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
01/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	291
01/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	285.2
01/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	275
01/11/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	275
01/11/2022	REMARK LIMITED	Fees - Interpreter	Dir of Culture, Strategy & Engagement	275
01/11/2022	REMARK! LTD	Fees Legal External	Dir of Children's Services	275
01/11/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	271.36
01/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	264.5
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	259.33
01/11/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	242
01/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
01/11/2022	REMARK LIMITED	Fees - Interpreter	Dir of Culture, Strategy & Engagement	230
01/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	225
01/11/2022	REMARK LIMITED	Fees - Interpreter	Dir of Culture, Strategy & Engagement	220
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	205.92
01/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	196.05
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	186.9
01/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	186
01/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	166.32
01/11/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
01/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Supp Lodging	Dir of Children's Services	160
01/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	157.98
01/11/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	154.4
01/11/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	150.2
01/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
01/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
01/11/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
01/11/2022	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	139.66
01/11/2022	ELLIOT LEIGH TLC LTD	Priv - Lodgings	Dir of Children's Services	138.57
01/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	130.58
01/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125.61
01/11/2022	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	122.86
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	112.86
01/11/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	110.85

01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
01/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
01/11/2022	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
01/11/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
01/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
01/11/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Footwear	Dir of Environment & Neighbourhoods	97.95
01/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	97.05
01/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	95.65
01/11/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	94.51
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.45
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.45
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.45
01/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	90
01/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	86
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
01/11/2022	Resources for Autism	Priv - Contractor	Dir of Children's Services	84
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
01/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	81.13
01/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	76.65
01/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	76.28
01/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	71.52
01/11/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
01/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	57.9
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
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01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
01/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	47.88
01/11/2022	AFFINITY WATER LIMITED	Water	Assistant Dir Corporate Governance	44.56
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
01/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
01/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	32.49
01/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	32
01/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.05
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
01/11/2022	GREEN LIGHT HEALTHCARE LTD T/A	Services	Dir of Adults, Health & Communities	23.2
01/11/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	13
01/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.3
01/11/2022	SAFEDALED LTD T/A SAFEDALED PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	3
01/11/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-2.26
01/11/2022	SHELL UK OIL PRODUCTS LTD	Trans - Fuel	Housing Revenue Account	-3
01/11/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	-80
01/11/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
01/11/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
01/11/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
01/11/2022	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
01/11/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
01/11/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
01/11/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
01/11/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01/11/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01/11/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01/11/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01/11/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-810
01/11/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
01/11/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
01/11/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
01/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2

01/11/2022	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	-2767.86
01/11/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3387.68
02/11/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	249791.91
02/11/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	231126.61
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	205482.76
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	197333.45
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	162204.1
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	160580.63
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	158079.1
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	122249.74
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	120935.49
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	80232.65
02/11/2022	HARINGEY EDUCATION PARTNERSHIP	Specialist Needs	Dir of Children's Services	60000
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	59824.53
02/11/2022	DCK Construction Ltd	Building Construction Materials	Dir of Finance	58008.41
02/11/2022	Ingleton Wood LLP	Buildings	Dir of Finance	56639.61
02/11/2022	LOUISIANA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	51000
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	50112
02/11/2022	MITRE CONSTRUCTION CO LTD	Roads	Dir of Environment & Neighbourhoods	47884
02/11/2022	Longley Group Ltd	General Materials	Dir of Finance	47394.6
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	46087.73
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	45191.84
02/11/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	45000
02/11/2022	Apel Construction Limited	Works - Construction, Repair & Maintenance	Dir of Finance	40058.12
02/11/2022	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	36409.82
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	29107.72
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	28650.69
02/11/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	27127.18
02/11/2022	Wave	Water	Carbon Management	26702.86
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24190.82
02/11/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	23140
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	22882.45
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	21378.61
02/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
02/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	18703.02
02/11/2022	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	18250
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	17126.59
02/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	16500
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	11613.75
02/11/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
02/11/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	8480
02/11/2022	GoodShape UK Limited	Healthcare	Dir of Culture, Strategy & Engagement	7848.63
02/11/2022	Hudson West LTD	Buildings	Dir of Finance	7784.38
02/11/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	7777.8
02/11/2022	Faithful+Gould	Property	Dir of Finance	7718.88
02/11/2022	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	7096.17
02/11/2022	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	7096.17
02/11/2022	HAYS SPECIALIST RECRUITMENT	Training & Conferences	Dir of Culture, Strategy & Engagement	7000
02/11/2022	LIVING UNDER ONE SUN LIMITED	Food & Beverages	Dir of Children's Services	6846
02/11/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	6827.58
02/11/2022	MUF ARCHITECTURE / ART LLP	Business	Dir of Finance	6700
02/11/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	6336
02/11/2022	Daniel Connal LLP	Property	Dir of Finance	6270
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	6258.89
02/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	5766.68
02/11/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5676.39
02/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	5612.5
02/11/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	5525
02/11/2022	SEEDBED CONSULTING LTD	Adult & Further Education Services	Dir of Placemaking & Housing	5335
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	5041.53
02/11/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4914
02/11/2022	Network Rail	Buildings	Dir of Finance	4793.4
02/11/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	4750
02/11/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4285
02/11/2022	MITRE CONSTRUCTION CO LTD	Roads	Dir of Environment & Neighbourhoods	3833
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	3346.99
02/11/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3094.84
02/11/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2919.7
02/11/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2892.26
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	2804.71
02/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2433.09
02/11/2022	LOOKCUSTOM LTD	Protective	Dir of Environment & Neighbourhoods	2160
02/11/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
02/11/2022	Per4mance Solutions Ltd	Audit	Dir of Placemaking & Housing	2000
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1816
02/11/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1800
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1647.33
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02/11/2022	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	1640.42
02/11/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1467.2
02/11/2022	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	1443.7

02/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1414
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
02/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02/11/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02/11/2022	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	1292
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1234.51
02/11/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1231.7
02/11/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
02/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1170.69
02/11/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02/11/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/11/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1066.8
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1026
02/11/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
02/11/2022	Greengage Environmental Ltd	Business	Dir of Finance	1005
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	998.67
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	972.2
02/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	966
02/11/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
02/11/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	916
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	848.14
02/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	790.95
02/11/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	785.5
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	784.43
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	765.3
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	763.5
02/11/2022	Simply CDM Ltd	Business	Dir of Finance	700
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
02/11/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	678
02/11/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	657.2
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.07
02/11/2022	LAR TRAFFIC SERVICES LTD	Vehicle Management	Dir of Environment & Neighbourhoods	600
02/11/2022	LAR TRAFFIC SERVICES LTD	Vehicle Management	Dir of Environment & Neighbourhoods	600
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
02/11/2022	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	568
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	504
02/11/2022	GRANT PAYMENTS	Voluntary Org	Housing Revenue Account	500
02/11/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	498.6
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	480.9
02/11/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	460
02/11/2022	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	413
02/11/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	388.32
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.14
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	324
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	323
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	323
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	323
02/11/2022	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	305
02/11/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	275
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.01
02/11/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	230
02/11/2022	DAISY COMMUNICATIONS LTD	Telecommunications	Assistant Dir Corporate Governance	227.59
02/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	225
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.36
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	180.02
02/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	171
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
02/11/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	160
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.31
02/11/2022	BRITISH GAS TRADING LIMITED	Energy - Electric	Housing Revenue Account	145.8
02/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	140
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	101
02/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.87
02/11/2022	E-ON NEXT	Fees - Site Security	Dir of Finance	91.47
02/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	90.68
02/11/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	79.62

02/11/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	71.55
02/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	70
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50.07
02/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	48.5
02/11/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47.5
02/11/2022	E-ON NEXT	Fees - Site Security	Dir of Finance	46.98
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	40.38
02/11/2022	E-ON NEXT	Fees - Site Security	Dir of Finance	40.23
02/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.8
02/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	22
02/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	18.96
02/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	16.6
02/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	10
02/11/2022	CASTLE WATER LTD	Prem - Water Rates	Housing Revenue Account	7.63
02/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	5.67
02/11/2022	Focus Furnishing	Furniture - Purch,Re	Dir of Adults, Health & Communities	-82.8
02/11/2022	KIND DIAMOND BUILD CONSORT	PayContractor-NCCR	Dir of Finance	-9718.2
03/11/2022	Mutalley and Company LTD	Buildings	Dir of Finance	161885.39
03/11/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	143023.16
03/11/2022	Npower	Energy - electricity	Carbon Management	141468.17
03/11/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	127878.75
03/11/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	118560
03/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103316.36
03/11/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	89889.1
03/11/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	81629.86
03/11/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64782.84
03/11/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62085.16
03/11/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59883
03/11/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	57203.42
03/11/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
03/11/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
03/11/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
03/11/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
03/11/2022	HARMONY FIRE LTD	Priv - Sub Contract	Housing Revenue Account	47966.99
03/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
03/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44440
03/11/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41760.14
03/11/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39382.24
03/11/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37544
03/11/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33792.6
03/11/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
03/11/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
03/11/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
03/11/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
03/11/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
03/11/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
03/11/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
03/11/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
03/11/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
03/11/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
03/11/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	21697.64
03/11/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
03/11/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
03/11/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20361.12
03/11/2022	CACI LTD	Services	Dir of Children's Services	20171.25
03/11/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
03/11/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17367.52
03/11/2022	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
03/11/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
03/11/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
03/11/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
03/11/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	15000
03/11/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
03/11/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	14390
03/11/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
03/11/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
03/11/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
03/11/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
03/11/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	12574.07
03/11/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
03/11/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12312.04
03/11/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
03/11/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
03/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	11160
03/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	10845
03/11/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
03/11/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
03/11/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
03/11/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	10691.94
03/11/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
03/11/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10332.51
03/11/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
03/11/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9664.57

03/11/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
03/11/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
03/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
03/11/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
03/11/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
03/11/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
03/11/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
03/11/2022	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
03/11/2022	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	7731.76
03/11/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
03/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
03/11/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	7149.4
03/11/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
03/11/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
03/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	6588.48
03/11/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
03/11/2022	Longley Group Ltd	Works - Construction, Repair & Maintenance	Dir of Children's Services	6440
03/11/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
03/11/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
03/11/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
03/11/2022	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
03/11/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5680.63
03/11/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5680
03/11/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
03/11/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
03/11/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
03/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	5104.8
03/11/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	5070
03/11/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
03/11/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
03/11/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
03/11/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
03/11/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
03/11/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
03/11/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
03/11/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
03/11/2022	Real Impact Social Empower Projects	Sport & Fitness	Dir of Children's Services	4587.5
03/11/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
03/11/2022	XCO2 Energy Ltd	Engineering	Dir of Finance	4341.66
03/11/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
03/11/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
03/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	4170
03/11/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
03/11/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
03/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	3969.81
03/11/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
03/11/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	3896
03/11/2022	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
03/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	3798.31
03/11/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
03/11/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
03/11/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
03/11/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3415.72
03/11/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
03/11/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	3326.88
03/11/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3240
03/11/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
03/11/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
03/11/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
03/11/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
03/11/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
03/11/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2796.32
03/11/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2750
03/11/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	2697.06
03/11/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
03/11/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
03/11/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
03/11/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
03/11/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
03/11/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
03/11/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	2435.46
03/11/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
03/11/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2280
03/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2261.5

03/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2023.2
03/11/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
03/11/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1868.52
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1844
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
03/11/2022	CISILION LIMITED	Hardware	Housing Revenue Account	1834.96
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03/11/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
03/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/11/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1581.44
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
03/11/2022	Markides Associates Ltd	Business	Dir of Finance	1500
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
03/11/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/11/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
03/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	1350
03/11/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	1331.49
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1255.12
03/11/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03/11/2022	Hawden MEP Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1155
03/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
03/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1102
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
03/11/2022	Hawden MEP Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	1060
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.44
03/11/2022	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	1017.64
03/11/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
03/11/2022	WILKS HEAD AND EVE	Business	Dir of Finance	1000
03/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
03/11/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
03/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	908.64
03/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
03/11/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	874
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
03/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840

03/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	835.53
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
03/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	827.76
03/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	809.09
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	760.76
03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	750.52
03/11/2022	Synapsys Solutions Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	750
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
03/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
03/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.08
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.96
03/11/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	668.54
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
03/11/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
03/11/2022	Simply CDM Ltd	Cleaning Service	Dir of Adults, Health & Communities	600
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
03/11/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.67
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
03/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	540.62
03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	526.16
03/11/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	522.04
03/11/2022	Michael Mandelstam Ltd	Training & Conferences	Dir of Adults, Health & Communities	500
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	467.09
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460.75
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.64
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	426.85
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	426.85
03/11/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
03/11/2022	Mountain Events and Maintenance Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	425
03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	419.9
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.36
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	374.85
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
03/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
03/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.48
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.48
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.48
03/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.48
03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	331.39

03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	37.66
03/11/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	36
03/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
03/11/2022	SCOTTISH POWER	Energy - Electric	Dir of Placemaking & Housing	31
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	17.4
03/11/2022	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Neighbourhoods	9.95
03/11/2022	Symetri Ltd	Ext Consult-NCCA	Dir of Finance	1.8
03/11/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	-50
03/11/2022	CACI LTD	IT Software Maintce	Dir of Children's Services	-71.25
03/11/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	-800.96
03/11/2022	Npower	Energy - electricity	Carbon Management	-5200.49
03/11/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	-21697.64
04/11/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	702358.94
04/11/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
04/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	191381.59
04/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	177834.5
04/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	119340.44
04/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	105852.93
04/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	96218.46
04/11/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	92486.24
04/11/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
04/11/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	64800
04/11/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	62802.15
04/11/2022	Arcus Global Limited	Call Systems	Dir of Finance	62606.25
04/11/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
04/11/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	46207.68
04/11/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	45593.88
04/11/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	45098.29
04/11/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	44899.82
04/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	41600
04/11/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
04/11/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	41127.62
04/11/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40000
04/11/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40000
04/11/2022	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
04/11/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	37350.38
04/11/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
04/11/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	35000
04/11/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
04/11/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	30200.8
04/11/2022	Kiran Curtis Limited	Architect	Dir of Finance	29793
04/11/2022	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	28387
04/11/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	28018.65
04/11/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
04/11/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	27571.43
04/11/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	27094.08
04/11/2022	NORTH HARRINGAY PRIMARY SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	25350
04/11/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	25268.64
04/11/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
04/11/2022	LUBAVITCH CHILDRENS CENTRE	Community Based Services	Dir of Adults, Health & Communities	24750
04/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24722.72
04/11/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
04/11/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
04/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
04/11/2022	CAMINO CARE LTD	Priv - Res Long	Dir of Children's Services	23768
04/11/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	23540
04/11/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	23395.97
04/11/2022	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	23365.54
04/11/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	23309.74
04/11/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
04/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	22470.66
04/11/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
04/11/2022	Arcus Global Limited	Call Systems	Dir of Finance	21465
04/11/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
04/11/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
04/11/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
04/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
04/11/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
04/11/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	20378
04/11/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	20353.42
04/11/2022	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
04/11/2022	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
04/11/2022	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
04/11/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20030.4
04/11/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	20030
04/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	19856.8

04/11/2022	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
04/11/2022	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
04/11/2022	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19458
04/11/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
04/11/2022	Green Teck Limited	Buildings	Dir of Finance	18907.96
04/11/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	18848.7
04/11/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
04/11/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
04/11/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18055.48
04/11/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
04/11/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17400
04/11/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17150
04/11/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
04/11/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
04/11/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16678
04/11/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	16126
04/11/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
04/11/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
04/11/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
04/11/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
04/11/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
04/11/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
04/11/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
04/11/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
04/11/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15020
04/11/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
04/11/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
04/11/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
04/11/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	14350.25
04/11/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
04/11/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
04/11/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
04/11/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	13371.64
04/11/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	13114.29
04/11/2022	MOTT MACDONALD LIMITED	Business	Dir of Placemaking & Housing	13062
04/11/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	12574.07
04/11/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	12218
04/11/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
04/11/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11917.76
04/11/2022	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
04/11/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
04/11/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	11800
04/11/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	11800
04/11/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
04/11/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
04/11/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10776.64
04/11/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
04/11/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
04/11/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
04/11/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
04/11/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
04/11/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
04/11/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
04/11/2022	Longley Group Ltd	Maintenance	Dir of Finance	9901
04/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	9828.3
04/11/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
04/11/2022	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	9600
04/11/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
04/11/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
04/11/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9240
04/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
04/11/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
04/11/2022	Roger Mears Architects LLP	Architect	Dir of Finance	8760
04/11/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
04/11/2022	COSTAR UK LIMITED	Business	Dir of Placemaking & Housing	8712
04/11/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
04/11/2022	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	8421.43
04/11/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
04/11/2022	CYPRLOT COMMUNITY CENTRE	Room Hire	Dir of Placemaking & Housing	8400
04/11/2022	Kapas Consultancy	Procurement	Dir of Finance	8300
04/11/2022	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
04/11/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
04/11/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
04/11/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
04/11/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
04/11/2022	SPRINGCARE SUPPORT SERVICES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7800
04/11/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7787.2
04/11/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
04/11/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
04/11/2022	WSP UK Ltd	Procurement	Dir of Placemaking & Housing	7626
04/11/2022	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	7552
04/11/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
04/11/2022	Ingleton Wood LLP	Business	Dir of Finance	7500
04/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484

04/11/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
04/11/2022	Arcus Global Limited	Call Systems	Dir of Finance	7416
04/11/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
04/11/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
04/11/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
04/11/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
04/11/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
04/11/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
04/11/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7171.44
04/11/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
04/11/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
04/11/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	7016.8
04/11/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	6991.09
04/11/2022	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6849
04/11/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
04/11/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
04/11/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
04/11/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	6760
04/11/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
04/11/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
04/11/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
04/11/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
04/11/2022	Site Engineering Surveys Ltd	Street & Traffic Management	Dir of Finance	6313.5
04/11/2022	DM training services	Training & Conferences	Dir of Culture, Strategy & Engagement	6300
04/11/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
04/11/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
04/11/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
04/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	6045
04/11/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
04/11/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6000
04/11/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
04/11/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
04/11/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5884.51
04/11/2022	DM training services	Training & Conferences	Dir of Culture, Strategy & Engagement	5850
04/11/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
04/11/2022	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	5650.4
04/11/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
04/11/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
04/11/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600
04/11/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
04/11/2022	Warringtonfire Test & Certification	Works - Construction, Repair & Maintenance	Dir of Finance	5500
04/11/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
04/11/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
04/11/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
04/11/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
04/11/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
04/11/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
04/11/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
04/11/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	5217.5
04/11/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
04/11/2022	NORWOOD SCHOOLS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
04/11/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
04/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5063.52
04/11/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
04/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
04/11/2022	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	5000
04/11/2022	AYERST ENVIRONMENTAL LTD	Consultancy	Dir of Finance	4950
04/11/2022	Source facilities maintenance LTD	Roofing	Dir of Finance	4938
04/11/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	4887.5
04/11/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	4850
04/11/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
04/11/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
04/11/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
04/11/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
04/11/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
04/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4428
04/11/2022	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	4344
04/11/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
04/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	4103.86
04/11/2022	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Human Resources	Dir of Children's Services	4050
04/11/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	4000
04/11/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
04/11/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
04/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
04/11/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
04/11/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
04/11/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
04/11/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
04/11/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
04/11/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
04/11/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
04/11/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
04/11/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
04/11/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16

04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
04/11/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
04/11/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
04/11/2022	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Human Resources	Dir of Children's Services	3600
04/11/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
04/11/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3574.63
04/11/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	3568.74
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
04/11/2022	MAYBO LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	3540
04/11/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
04/11/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	3524.22
04/11/2022	Digital Mailing Solutions	Postage	Housing Revenue Account	3512.43
04/11/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
04/11/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
04/11/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
04/11/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
04/11/2022	LILLIBET HEALTH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3400
04/11/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
04/11/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
04/11/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
04/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	3342.86
04/11/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
04/11/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
04/11/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3226.81
04/11/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
04/11/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
04/11/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
04/11/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
04/11/2022	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
04/11/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
04/11/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	3000
04/11/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
04/11/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
04/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
04/11/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
04/11/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
04/11/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
04/11/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
04/11/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
04/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900.06
04/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
04/11/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
04/11/2022	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	2850
04/11/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
04/11/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
04/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
04/11/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
04/11/2022	KENT HOME FINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
04/11/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	2687.6
04/11/2022	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	2664.65
04/11/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	2664
04/11/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
04/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
04/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2566.5
04/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2506.02
04/11/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
04/11/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
04/11/2022	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	2436
04/11/2022	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	2416.43
04/11/2022	Flatt Consulting Ltd	Business	Dir of Finance	2400
04/11/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
04/11/2022	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Neighbourhoods	2303.16
04/11/2022	FERN CROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2279.44
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
04/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2173.4
04/11/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2171.43
04/11/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
04/11/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	2015
04/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	2000
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
04/11/2022	Enfield Council Welfare	PrivSec IndependFost	Dir of Children's Services	1901.16
04/11/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1900
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48

04/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1822.65
04/11/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
04/11/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	1740
04/11/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
04/11/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	1539.81
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
04/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1477.4
04/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
04/11/2022	AVANTE CARE & SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	1416.72
04/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1411.74
04/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
04/11/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/11/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04/11/2022	MULLINVAM LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	1339.65
04/11/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
04/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04/11/2022	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1079
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
04/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
04/11/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	992
04/11/2022	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	959.8
04/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	928.49
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
04/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
04/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04/11/2022	Disability Action Haringey	Room Hire	Dir of Environment & Neighbourhoods	890
04/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04/11/2022	Arcus Global Limited	Call Systems	Dir of Finance	795
04/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	776
04/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	764.52
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
04/11/2022	REVENTUS LIMITED	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	742
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	738
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
04/11/2022	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Human Resources	Dir of Children's Services	700
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
04/11/2022	GREAT ORMOND ST HOSP FOR CHILD NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	677.76
04/11/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	675
04/11/2022	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	670.52
04/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
04/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
04/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	625.47
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	625.47
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	625.47
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	625.47
04/11/2022	KEEP BRITAIN TIDY	Training & Conferences	Dir of Environment & Neighbourhoods	607.5
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
04/11/2022	MAYBO LTD	Train - Short Ext	Dir of Culture, Strategy & Engagement	590
04/11/2022	MAYBO LTD	Train - Short Ext	Dir of Culture, Strategy & Engagement	590
04/11/2022	MAYBO LTD	Train - Short Ext	Dir of Culture, Strategy & Engagement	590
04/11/2022	MAYBO LTD	Train - Short Ext	Dir of Culture, Strategy & Engagement	590

04/11/2022	MAYBO LTD	Train - Short Ext	Dir of Culture, Strategy & Engagement	590
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
04/11/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	535
04/11/2022	Digital Mailing Solutions	Postage	Housing Revenue Account	520.6
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
04/11/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	503.34
04/11/2022	Arcus Global Limited	Call Systems	Dir of Finance	500
04/11/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
04/11/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
04/11/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
04/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	494
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
04/11/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	485.71
04/11/2022	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	485
04/11/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
04/11/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	473
04/11/2022	ST JOHN AMBULANCE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	455
04/11/2022	HAYS SPECIALIST RECRUITMENT	Training & Conferences	Dir of Culture, Strategy & Engagement	450
04/11/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	450
04/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	449.63
04/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	400
04/11/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
04/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	368
04/11/2022	BRIGGS EQUIPMENT UK LIMITED	Arms Length Management Organisations	Housing Revenue Account	363.22
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
04/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	333.3
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
04/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322
04/11/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	317.08
04/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	312.72
04/11/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	300
04/11/2022	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Organised Activities	Dir of Children's Services	300
04/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	260
04/11/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	255
04/11/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	255
04/11/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
04/11/2022	EAST LONDON CLEANERS	Removal Exp - Tenant	Dir of Adults, Health & Communities	250
04/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	243.5
04/11/2022	Digital Mailing Solutions	Postage	Housing Revenue Account	236.76
04/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	206.1
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	205.18
04/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	204
04/11/2022	HOMELESS LINK	Subscriptions	Dir of Adults, Health & Communities	199
04/11/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	165
04/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	155
04/11/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	150
04/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	148.2
04/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	145.64
04/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	134.55
04/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	126
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	121.07
04/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	118
04/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	111.5
04/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	101.46
04/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
04/11/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	93.1
04/11/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	75
04/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.97
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	73.1
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	70.96
04/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	59.4
04/11/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	59.34
04/11/2022	ALLPAY LTD CHILDREN AND FAMILY	SS Children-Birthday	Dir of Children's Services	57.9
04/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	55.52
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	55.1
04/11/2022	ASPRAY HOUSE LTD	JFundInc - Health	Dir of Adults, Health & Communities	53.6
04/11/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	52
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.44
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.98
04/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	46.5
04/11/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	45
04/11/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	44.64
04/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	42.4
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.6
04/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	36.26
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
04/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.64
04/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34

04/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	23.31
04/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.85
04/11/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	20.03
04/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.3
04/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	13.52
04/11/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	12.6
04/11/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	12
04/11/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Dir of Placemaking & Housing	0.57
04/11/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-53.7
04/11/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
04/11/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	-285.71
04/11/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
04/11/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
04/11/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
04/11/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-375.2
04/11/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
04/11/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
04/11/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	-428.58
04/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-436.42
04/11/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
04/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-509.2
04/11/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
04/11/2022	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/11/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/11/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/11/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
04/11/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
04/11/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
04/11/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	FERNCROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/11/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
04/11/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
04/11/2022	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
04/11/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
04/11/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
04/11/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
04/11/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
04/11/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/11/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8

04/11/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
04/11/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
04/11/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
04/11/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
04/11/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
04/11/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
04/11/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
04/11/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
04/11/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
04/11/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
04/11/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
04/11/2022	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
04/11/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
04/11/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
04/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
04/11/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
04/11/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
04/11/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
04/11/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
04/11/2022	COSTAR UK LIMITED	Fees - Consultant	Dir of Placemaking & Housing	-1452
04/11/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
04/11/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
04/11/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
04/11/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
04/11/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
04/11/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1697.76
04/11/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1704.4
04/11/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1746.48
04/11/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
04/11/2022	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
04/11/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2829.96
04/11/2022	MAYBO LTD	Train - Short Ext	Dir of Culture, Strategy & Engagement	-2950
04/11/2022	ACCESS UK LTD T/A ADAM	Design Team Partner	Dir of Finance	-3000
04/11/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
04/11/2022	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
04/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
04/11/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
04/11/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3200.96
04/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
04/11/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
04/11/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4770.4
04/11/2022	CCS MEDIA LIMITED	Hardware	Dir of Environment & Neighbourhoods	-5166.85
04/11/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	-5580
04/11/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5695.52
04/11/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-7852.4
04/11/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-10639.6
04/11/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12033.2
04/11/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-13161.35
07/11/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Finance	203166.86
07/11/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	99597.63
07/11/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	97858.12
07/11/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
07/11/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	53199
07/11/2022	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	43883
07/11/2022	ICB General Build and Civil Eng Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	37067.74
07/11/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
07/11/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
07/11/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	24539.68
07/11/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	23530
07/11/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
07/11/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
07/11/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
07/11/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
07/11/2022	4I SOLUTIONS LIMITED	Consultancy	Housing Revenue Account	14700
07/11/2022	WATERFALL HSE LTD t/a AMBERLEY HOU	Priv - Res Long	Dir of Adults, Health & Communities	14660
07/11/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
07/11/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
07/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	11320
07/11/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
07/11/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
07/11/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
07/11/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
07/11/2022	E-Tech Security Limited	Electrical	Dir of Finance	9760
07/11/2022	E-Tech Security Limited	Electrical	Dir of Finance	9409.86
07/11/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	9340
07/11/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
07/11/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	9288.53

07/11/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	9200
07/11/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
07/11/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
07/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
07/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
07/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
07/11/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8620
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8379
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8208.79
07/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
07/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
07/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
07/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
07/11/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	8000
07/11/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7372
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
07/11/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
07/11/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
07/11/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
07/11/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
07/11/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	6215.2
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6190.63
07/11/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	6000
07/11/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
07/11/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5712
07/11/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
07/11/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
07/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	5576.25
07/11/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	5550
07/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5250
07/11/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
07/11/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
07/11/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
07/11/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
07/11/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
07/11/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	4750
07/11/2022	Joule Group Ltd	Cleaning Service	Dir of Finance	4667
07/11/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
07/11/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	4421.48
07/11/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
07/11/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
07/11/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4150.4
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.48
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
07/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	4000
07/11/2022	HB EDITORIAL SERVICES LIMITED	Advertising	Assistant Dir Corporate Governance	3995
07/11/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	3781.28
07/11/2022	Daniel Connal LLP	Property	Dir of Finance	3762
07/11/2022	Civic Engineers Ltd	Engineering	Dir of Finance	3713.26
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3653.44
07/11/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
07/11/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
07/11/2022	Madlins LLP	Consultancy	Dir of Finance	3476.16
07/11/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	3456.73
07/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
07/11/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3192
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
07/11/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
07/11/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
07/11/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3060
07/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
07/11/2022	Westworks procurement ltd	Property	Dir of Finance	3000
07/11/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
07/11/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
07/11/2022	TECHSQUAD SOLUTIONS LIMITED	Services	Dir of Children's Services	3000
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2945
07/11/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
07/11/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2828.57
07/11/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793
07/11/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	2780
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
07/11/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2740.08
07/11/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2583.64
07/11/2022	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8

07/11/2022	Daniel Connal LLP	Property	Dir of Finance	2508
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2493.1
07/11/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
07/11/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2459.52
07/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2457.56
07/11/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2444.17
07/11/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
07/11/2022	CROYDON COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	2394
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2232.81
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2120
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1995
07/11/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	1983.63
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
07/11/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
07/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1850
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1828.75
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826.72
07/11/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
07/11/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	1785.91
07/11/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
07/11/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
07/11/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
07/11/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
07/11/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1744.53
07/11/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1743.99
07/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1742.4
07/11/2022	Martin Arnold Limited	Consultancy	Dir of Finance	1700
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
07/11/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1631.97
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1615
07/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1549.88
07/11/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1520.51
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1512
07/11/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	1500
07/11/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
07/11/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
07/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/11/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1350
07/11/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
07/11/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	1338.75
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
07/11/2022	Ingleton Wood LLP	Business	Dir of Finance	1207.5
07/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
07/11/2022	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
07/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
07/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.76
07/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
07/11/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1121
07/11/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	1108

07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
07/11/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	345.8
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	330
07/11/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	327
07/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	295.61
07/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	293.68
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	284
07/11/2022	Caroline Hudson Design	Residential Services	Dir of Children's Services	260
07/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	256.11
07/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	251.04
07/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	245.52
07/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	243
07/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.56
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	215
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	191.54
07/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	187
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	186
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	186
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	186
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	186
07/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	184.57
07/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	180.94
07/11/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	180
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
07/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	166.32
07/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	164.95
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	143.88
07/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	142.25
07/11/2022	RELDM LTD	Advertising	Dir of Finance	138
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
07/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
07/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
07/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
07/11/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	100.87
07/11/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	98
07/11/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	95.48
07/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	92.13
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	89
07/11/2022	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	85
07/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	78.64
07/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	77.22
07/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	70.59
07/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	57
07/11/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	52.02
07/11/2022	Digital Mailing Solutions	Postage	Housing Revenue Account	50.03
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.49
07/11/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	38
07/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
07/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	31.6
07/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	31.5
07/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
07/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.36
07/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	27.22
07/11/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	25.61
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
07/11/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	22.5
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.4
07/11/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	22
07/11/2022	Digital Mailing Solutions	Postage	Housing Revenue Account	16.17

07/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	15.84
07/11/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
07/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	13.2
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	9.78
07/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	7.6
07/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	7
07/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	4.92
07/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	4.63
07/11/2022	BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Dir of Environment & Neighbourhoods	0.6
07/11/2022	BAYIS SHEL1 LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
07/11/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
07/11/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
07/11/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
07/11/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
07/11/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
07/11/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
07/11/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
07/11/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
07/11/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/11/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/11/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/11/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/11/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/11/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/11/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
07/11/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
07/11/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
07/11/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
07/11/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
07/11/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
07/11/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
07/11/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
07/11/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
07/11/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
07/11/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1602.2
07/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
07/11/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
07/11/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
07/11/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
07/11/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
07/11/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
07/11/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3041.8
07/11/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
07/11/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4610.4
07/11/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7100.2
08/11/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	120116.57
08/11/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	118560
08/11/2022	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Gas	Housing Revenue Account	86173.37
08/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	74867.96
08/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	62964.91
08/11/2022	Hudson West LTD	Buildings	Dir of Finance	49176.3
08/11/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
08/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	24000
08/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
08/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	20293.75
08/11/2022	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	19700
08/11/2022	Post Office Limited	Services	Dir of Adults, Health & Communities	19005.2
08/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	13600
08/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	13455
08/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	13000
08/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	12768
08/11/2022	WELFARE CALL (LAC) LTD	Supplies	Dir of Children's Services	12680.64
08/11/2022	WELFARE CALL (LAC) LTD	Supplies	Dir of Children's Services	12680.64
08/11/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	12079.29
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	9866.22
08/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8512
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8512
08/11/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8359.98
08/11/2022	BIBLIOTHECA LTD	Library Services	Dir of Finance	7733
08/11/2022	ATQ CONSULTANTS (UK) LTD	Efficiency	Dir of Adults, Health & Communities	7480
08/11/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	7330.25
08/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	6510
08/11/2022	CROYDON COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	5732.06
08/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	5560
08/11/2022	Donald Insalt Associates Ltd	Business	Dir of Finance	5404.75

08/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	5175
08/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	4996.05
08/11/2022	Daniel Connal LLP	Works - Construction, Repair & Maintenance	Dir of Finance	4950
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4575.64
08/11/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	4410.2
08/11/2022	Donald Insall Associates Ltd	Business	Dir of Finance	4284
08/11/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4084.89
08/11/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	4000
08/11/2022	London Scaffolding Solutions Ltd	General Materials	Dir of Finance	3900
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3825.64
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
08/11/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
08/11/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
08/11/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
08/11/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
08/11/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
08/11/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
08/11/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3085.71
08/11/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2939.16
08/11/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2930.07
08/11/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2907.14
08/11/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
08/11/2022	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	2893.96
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
08/11/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
08/11/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2797.2
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
08/11/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2718
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2695.12
08/11/2022	Daniel Connal LLP	Property	Dir of Finance	2676.75
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2623.5
08/11/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
08/11/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
08/11/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	2021.25
08/11/2022	BROOKE VINCENT LIMITED	Buildings	Dir of Finance	2000
08/11/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
08/11/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2000
08/11/2022	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	1980
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
08/11/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1760
08/11/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
08/11/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	1600
08/11/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	1515
08/11/2022	Avison Young (UK) Limited	Technical & Feasibility	Dir of Finance	1500
08/11/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
08/11/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1408
08/11/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1284
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
08/11/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.2
08/11/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1202.14
08/11/2022	Bayshield Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	1200
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200

08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
08/11/2022	Redacted Personal Data	Training & Conferences	Dir of Children's Services	1200
08/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
08/11/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	1177.5
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08/11/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	1135
08/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
08/11/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/11/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/11/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.92
08/11/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Children's Services	1050
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
08/11/2022	BROOKE VINCENT LIMITED	Buildings	Dir of Finance	1000
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
08/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
08/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
08/11/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	942.86
08/11/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
08/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	899
08/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08/11/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	890.5
08/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
08/11/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
08/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	874
08/11/2022	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
08/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	801.27
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	759.54
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
08/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.5
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	628.04
08/11/2022	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	616
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.5
08/11/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
08/11/2022	SEA Ltd	Buildings	Dir of Finance	601.78
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
08/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	598.13
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	593.91
08/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	584.56
08/11/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	572
08/11/2022	RIONED/WARDS UK LTD	Arms Length Management Organisations	Housing Revenue Account	565.49
08/11/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
08/11/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.67

08/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
08/11/2022	Planning Potential Ltd	Consultancy	Dir of Finance	500
08/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	499
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
08/11/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
08/11/2022	Allied Water Ltd	Maintenance	Housing Revenue Account	462
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	458.1
08/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	455.1
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	417.45
08/11/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
08/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	400
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
08/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
08/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
08/11/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	367.54
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	361.92
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	359.34
08/11/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	347.04
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	343.67
08/11/2022	Bozcader Charity	Room Hire	Assistant Dir Corporate Governance	330
08/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	296.05
08/11/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
08/11/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	279.97
08/11/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
08/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	273.24
08/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
08/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	252.6
08/11/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	234
08/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	230
08/11/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Finance	228
08/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	225
08/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
08/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	194.53
08/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	186.82
08/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	177.6
08/11/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	172.2
08/11/2022	Bozcader Charity	Room Hire	Assistant Dir Corporate Governance	165
08/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	162.62
08/11/2022	M3 HOUSING LTD	Cleaning Service	Dir of Adults, Health & Communities	160
08/11/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
08/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	152.91
08/11/2022	EDGE TRAINING AND CONSULTANCY LTD	Training & Conferences	Dir of Adults, Health & Communities	150
08/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	147.29
08/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	146.72
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	144
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	140.6
08/11/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	123
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
08/11/2022	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	116
08/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
08/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	91.45
08/11/2022	Post Office Limited	Grant-Hsehd Supp fu	Dir of Adults, Health & Communities	90
08/11/2022	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	77.52
08/11/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	74
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
08/11/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
08/11/2022	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	65.12
08/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	57.41
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	49.68
08/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	39.84
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	35.64
08/11/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	28.32
08/11/2022	ARTISAN LITHO LIMITED	Mailing	Dir of Culture, Strategy & Engagement	25
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	11.62

08/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
08/11/2022	LAVAT CONSULTING LTD	Ext Consult-NCCA	Dir of Finance	-330
08/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	-333
08/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	-775.99
08/11/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-1408.98
08/11/2022	WELFARE CALL (LAC) LTD	Resources - Learning	Dir of Children's Services	-2113.44
08/11/2022	WELFARE CALL (LAC) LTD	Resources - Learning	Dir of Children's Services	-2113.44
08/11/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	-4062.86
08/11/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	-118560
09/11/2022	PAYMENTS FOR FINANCE	Grants -Third Party	Dir of Finance	350000
09/11/2022	Formation Design and Build Limited	Buildings	Dir of Finance	150594.02
09/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	76333.4
09/11/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	74512.17
09/11/2022	GOVERNMENT BODIES	Sal-Officer	Dir of Adults, Health & Communities	62266
09/11/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	32087.29
09/11/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	28870.64
09/11/2022	CIVICA UK LTD	Services	Assistant Dir Corporate Governance	18000
09/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	16136.68
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
09/11/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	13046.47
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
09/11/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	11250
09/11/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	9875
09/11/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	9409.16
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
09/11/2022	GET WITH THE KIDS VIBE	Sport & Fitness	Dir of Children's Services	8272
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
09/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7066
09/11/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	6916
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
09/11/2022	SUSTRANS LTD	Street & Traffic Management	Dir of Finance	5100
09/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3767.29
09/11/2022	OOBE Ltd	Architect	Dir of Finance	3750
09/11/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	3688.33
09/11/2022	Premises Development Practice Ltd	Buildings	Dir of Placemaking & Housing	3659.04
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	3388.67
09/11/2022	Manor Gardens Welfare Trust	Community Based Services	Dir of Adults, Health & Communities	3375
09/11/2022	Greengage Environmental Ltd	Technical & Feasibility	Dir of Finance	3253.5
09/11/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3105.27
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	3003.33
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
09/11/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2975
09/11/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	2901
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
09/11/2022	GET WITH THE KIDS VIBE	Sport & Fitness	Dir of Children's Services	2775
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2606
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
09/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2567.54
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
09/11/2022	GET WITH THE KIDS VIBE	Sport & Fitness	Dir of Children's Services	2523
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2430.96
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.78
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
09/11/2022	Milton Keynes City Council	SS Child-Assessments	Dir of Children's Services	2247.6
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
09/11/2022	RELDM LTD	Advertising	Dir of Finance	2120
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926
09/11/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	1844
09/11/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800

09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1726.67
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1680
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
09/11/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	1645.73
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1622.7
09/11/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1570
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1558.9
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
09/11/2022	The ASB App Ltd	Housing Management	Housing Revenue Account	1500
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1491.75
09/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/11/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1426.85
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
09/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	1376.94
09/11/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1365.7
09/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/11/2022	CYPRLOT COMMUNITY CENTRE	Room Hire	Dir of Children's Services	1360
09/11/2022	XCO2 Energy Ltd	Efficiency	Dir of Finance	1350
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1314.38
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
09/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1287.9
09/11/2022	TYNEMOUTH MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	1248.12
09/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1248
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1242.54
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1232
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
09/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1176
09/11/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	1160.5
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1136.33
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
09/11/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	1123.57
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1109.57
09/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
09/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/11/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1100
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
09/11/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1076.12
09/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	1073.44
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1072.5
09/11/2022	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1070
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1051.71
09/11/2022	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
09/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
09/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	1038
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
09/11/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
09/11/2022	Capstan Group Services	Glazing / Doors	Dir of Finance	990
09/11/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	942.85
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	921.25
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
09/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	900

09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
09/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
09/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	877
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	793.33
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.32
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	756
09/11/2022	HS Procurement Associates Ltd	Professional & Advisory Services	Dir of Environment & Neighbourhoods	750
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
09/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.5
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
09/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	618.53
09/11/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	618
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
09/11/2022	SEA Ltd	Buildings	Dir of Finance	582.12
09/11/2022	SEA Ltd	Buildings	Dir of Finance	582.12
09/11/2022	SEA Ltd	Buildings	Dir of Finance	574.15
09/11/2022	SEA Ltd	Buildings	Dir of Finance	572.05
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	531.88
09/11/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	525
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
09/11/2022	LIVING UNDER ONE SUN LIMITED	Room Hire	Assistant Dir Corporate Governance	480
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	471.33
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
09/11/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	455
09/11/2022	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	454.9
09/11/2022	ROYAL MAIL GROUP LTD	Postage	Dir of Finance	433.1
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	424.48
09/11/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	409
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.2
09/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	365.11
09/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	353.36
09/11/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	345
09/11/2022	BT PAYMENT SERVICES LTD	Telecommunications	Assistant Dir Corporate Governance	342.86
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	338.33
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09/11/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	333.4
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	330.25
09/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	313.5
09/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	313.5
09/11/2022	BT PAYMENT SERVICES LTD	Telecommunications	Assistant Dir Corporate Governance	305.8
09/11/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	300
09/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	297.99
09/11/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	282.05
09/11/2022	LIVING UNDER ONE SUN LIMITED	Room Hire	Assistant Dir Corporate Governance	280
09/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	277.8

09/11/2022	ONE TIME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.45
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	270.2
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	265.41
09/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	265
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.42
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	242
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
09/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	231.6
09/11/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	228.66
09/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	225
09/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
09/11/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
09/11/2022	BRIMALK LTD	Hardware	Dir of Culture, Strategy & Engagement	210
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	203.6
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	193.67
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.67
09/11/2022	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Placemaking & Housing	185.2
09/11/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	183
09/11/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	170
09/11/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
09/11/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	165
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	162.38
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	160
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	158
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	147.29
09/11/2022	RELDM LTD	Advertising	Dir of Finance	145
09/11/2022	RELDM LTD	Advertising	Dir of Finance	140
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	140
09/11/2022	RELDM LTD	Advertising	Dir of Finance	136.8
09/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	130.73
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	130
09/11/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	128
09/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	117.35
09/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	113.58
09/11/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.53
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	111
09/11/2022	RELDM LTD	Advertising	Dir of Finance	101
09/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	98.2
09/11/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	97.45
09/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	94
09/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
09/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
09/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	90.82
09/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.12
09/11/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	86
09/11/2022	RELDM LTD	Advertising	Dir of Finance	85
09/11/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	85
09/11/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	75
09/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	74
09/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	71.38
09/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	62.7
09/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	50.93
09/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.34
09/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	41.34
09/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
09/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
09/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	38.25
09/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
09/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.6
09/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	28
09/11/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.72
09/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	21.74
09/11/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	14
09/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	11.43
09/11/2022	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	0.1
09/11/2022	BT PAYMENT SERVICES LTD	Telephones	Assistant Dir Corporate Governance	-0.3
09/11/2022	ANNA HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2235.86
09/11/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	-4863.12
09/11/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-13051.6
10/11/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1538557.33
10/11/2022	Mulalley and Company LTD	Buildings	Dir of Finance	175954.95
10/11/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	71550
10/11/2022	Mulalley and Company LTD	Buildings	Dir of Finance	37815.15
10/11/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	22216
10/11/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
10/11/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	17620
10/11/2022	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	14419.57
10/11/2022	Avison Young (UK) Limited	Fees - Consultant	Dir of Placemaking & Housing	10350
10/11/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	9950
10/11/2022	Longley Group Ltd	Heating & Air Conditioning	Dir of Finance	9632.79
10/11/2022	MUF ARCHITECTURE / ART LLP	Business	Dir of Finance	9575

10/11/2022	WSP UK Ltd	Technical & Feasibility	Dir of Environment & Neighbourhoods	9300
10/11/2022	E-Tech Security Limited	Electrical	Dir of Finance	8900
10/11/2022	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	8738
10/11/2022	PROJECT CENTRE LTD	Consultancy	Dir of Finance	7500
10/11/2022	CUTTLE CONSTRUCTION LTD	Buildings	Dir of Finance	7363.39
10/11/2022	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	7040
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
10/11/2022	THE MARKFIELD PROJECT LTD	Food & Beverages	Dir of Children's Services	6780
10/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	6148.3
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
10/11/2022	Isos Partnership LLP	Cleaning Service	Dir of Children's Services	6050
10/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6000
10/11/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	5500
10/11/2022	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	5446
10/11/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5040
10/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
10/11/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4452.08
10/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
10/11/2022	Middleton Murray Infrastructure	Bathrooms	Dir of Finance	3750
10/11/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3570
10/11/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3535.84
10/11/2022	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	3435.7
10/11/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
10/11/2022	London Scaffolding Solutions Ltd	General Materials	Dir of Finance	3300
10/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3250
10/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	3234
10/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.32
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2973.6
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
10/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
10/11/2022	Haringey Sports Development	Sport & Fitness	Dir of Environment & Neighbourhoods	2800
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
10/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2559.2
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
10/11/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2174.82
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
10/11/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.5
10/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
10/11/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1776.3
10/11/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1764.94
10/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1757.4
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
10/11/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1734.26
10/11/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1710
10/11/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1704.48
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
10/11/2022	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	1694.75
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
10/11/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1651.51
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
10/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564
10/11/2022	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Neighbourhoods	1558.87
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1556.69
10/11/2022	SQUARE POINT LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	1550

10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
10/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1527.5
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
10/11/2022	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	1500
10/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
10/11/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1486.8
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.16
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
10/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1422.09
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
10/11/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1368.99
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312
10/11/2022	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/11/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
10/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1257.79
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.8
10/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1165.25
10/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
10/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064
10/11/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	1060
10/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
10/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1018.72
10/11/2022	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
10/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
10/11/2022	MAYBO LTD	Training & Conferences	Dir of Adults, Health & Communities	990
10/11/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	980
10/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.52
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.34
10/11/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	967
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	954.44
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.06
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
10/11/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	898.28
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96

10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/11/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/11/2022	TYNEMOUTH MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	864.9
10/11/2022	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	857.65
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
10/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	820.92
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
10/11/2022	COMMUNITY FOCUS INCLUSIVE ARTS T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	796
10/11/2022	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	788.51
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
10/11/2022	Redacted Personal Data	Public Health	Dir of Adults, Health & Communities	750
10/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
10/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	731
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	728
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
10/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	713.72
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
10/11/2022	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	675
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
10/11/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	629.74
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
10/11/2022	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	618.3
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	565.64
10/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	556.52
10/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	544.93
10/11/2022	SOUTHERN ELECTRIC	Energy - Gas	Dir of Placemaking & Housing	544.77
10/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.38
10/11/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
10/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
10/11/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	500
10/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	496.72
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
10/11/2022	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	490
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	487.3
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
10/11/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	479.7
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
10/11/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	459.5
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	425.5
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
10/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	420
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	376
10/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	367.7
10/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	361
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
10/11/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	353.02
10/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	348.31
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
10/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68

10/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	330
10/11/2022	MOVERS AND SHAKERS	Outsourced Service	Dir of Children's Services	322
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	319.85
10/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.9
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.76
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
10/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	300
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.12
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	261.43
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.12
10/11/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
10/11/2022	NQA CERTIFICATION LTD	Services	Dir of Culture, Strategy & Engagement	250
10/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	248.7
10/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
10/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
10/11/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	222.36
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	203.05
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	199.99
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	199.35
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.85
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	178.3
10/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	173.26
10/11/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	159.66
10/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	152.7
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	150.96
10/11/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	150
10/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	149.7
10/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	135
10/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	128
10/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	109.94
10/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	105
10/11/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	99.98
10/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	98.5
10/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	92.52
10/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	92.52
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	85.9
10/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	84
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	82.12
10/11/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
10/11/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
10/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
10/11/2022	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	72
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	67.91
10/11/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	66.06
10/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	62.12
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	58.11
10/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	54.18
10/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	53.56
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	53.12
10/11/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	52.24
10/11/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	45.5
10/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	42.48
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	40.7
10/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
10/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
10/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
10/11/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	29.84
10/11/2022	TRAVIS PERKINS TRADING CO LTD	Equip - Purchase	Housing Revenue Account	29.06
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	29
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	29
10/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	26.3
10/11/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	25.95
10/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	25
10/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
10/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
10/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	16.5
10/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
10/11/2022	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Neighbourhoods	9.75
10/11/2022	CONNEVANS LTD	Equip - Purchase	Dir of Children's Services	7.95
10/11/2022	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	-1425
11/11/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	424176.9
11/11/2022	CISILION LIMITED	Hardware	Dir of Finance	219433.24
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	196736.83
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	188536.92
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	171999.57
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	155353.01
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	121827.63
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	80048.25

11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	48396.42
11/11/2022	Site Engineering Surveys Ltd	Street & Traffic Management	Dir of Finance	35218
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	22880.69
11/11/2022	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	11550
11/11/2022	Currie & Brown UK Limited	Buildings	Dir of Finance	10470.83
11/11/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	9900
11/11/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	9842.85
11/11/2022	E-Tech Security Limited	Electrical	Dir of Finance	9733
11/11/2022	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	9600
11/11/2022	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	9600
11/11/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	9103.01
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
11/11/2022	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	6708.72
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4800
11/11/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4281.12
11/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3938.28
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
11/11/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.88
11/11/2022	MEMORY JOHANNES GOMBE	Fees - Tuition	Dir of Children's Services	3211.09
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.32
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2966.72
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2963.52
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2873.42
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2678.74
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2579.85
11/11/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2517.5
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2506.02
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2448.6
11/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2445.14
11/11/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
11/11/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2358.72
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
11/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2280.93
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.23
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
11/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2153.84
11/11/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
11/11/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875.5
11/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
11/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
11/11/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1790.26
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
11/11/2022	LETECHIA CONSULTING LTD	Disbursements	Assistant Dir Corporate Governance	1745
11/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
11/11/2022	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	1713.5
11/11/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1680.01
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
11/11/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04

11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1657.6
11/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1655.15
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1506.81
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1500
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1500
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1462.5
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1462.5
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1462.5
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1433.04
11/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1419.2
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
11/11/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375.24
11/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
11/11/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1342.08
11/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	1340
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1324.5
11/11/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
11/11/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1225
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1212.5
11/11/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1207.5
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
11/11/2022	POTTER RAPER PARTNERSHIP	Management	Dir of Finance	1175
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
11/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1089.27
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.24
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1065.16
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.4
11/11/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
11/11/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
11/11/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1006.56
11/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
11/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
11/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	980.5
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
11/11/2022	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	960
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
11/11/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916.75
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	915.56
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
11/11/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	903.06
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68

11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
11/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/11/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	872.87
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
11/11/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	816
11/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	797.43
11/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	792.37
11/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
11/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
11/11/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	775.05
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	767.26
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
11/11/2022	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
11/11/2022	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
11/11/2022	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.48
11/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	711.08
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
11/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	708.25
11/11/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	703.57
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.56
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	677
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665.91
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.2
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
11/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
11/11/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.22
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
11/11/2022	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	592.6
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
11/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	592
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.94
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585.42
11/11/2022	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	581.44
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
11/11/2022	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	556.88
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.4
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.23
11/11/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Finance	552
11/11/2022	GrowN22 C.I.C.	Buildings	Dir of Children's Services	550
11/11/2022	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	525.64
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
11/11/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	500
11/11/2022	ADVANCE COMMERCIAL PAYMENTS	Trans - Hire Short	Dir of Children's Services	500
11/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72

11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
11/11/2022	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	495
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
11/11/2022	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	492.16
11/11/2022	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	487.69
11/11/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	485
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
11/11/2022	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	450
11/11/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.41
11/11/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	445
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
11/11/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	431.76
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.77
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
11/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	400
11/11/2022	Redacted Personal Data	Consultancy	Dir of Children's Services	400
11/11/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	385
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.66
11/11/2022	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	375
11/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
11/11/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	353.35
11/11/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
11/11/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	329.9
11/11/2022	GrowN22 C.I.C.	Buildings	Dir of Children's Services	320
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.45
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
11/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	300
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.16
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	281.5
11/11/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	280
11/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
11/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	258.16
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	227.5
11/11/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
11/11/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
11/11/2022	LONDON BOROUGH OF BARNET	Community Based Services	Dir of Children's Services	200
11/11/2022	LONDON BOROUGH OF BARNET	Community Based Services	Dir of Children's Services	200
11/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	200
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	198.45
11/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	186
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.22
11/11/2022	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	184.56
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	178.85
11/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	178.5
11/11/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	175
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.66
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	157.5
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	157.5
11/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	154.32
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
11/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	142.24

11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.92
11/11/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.05
11/11/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	121.75
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	111.6
11/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.44
11/11/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	105
11/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	104.23
11/11/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.86
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	96.08
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.6
11/11/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.56
11/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	83.7
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	73.94
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	72.7
11/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.69
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	64.37
11/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
11/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	58
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	39.28
11/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	35
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26.25
11/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	18.5
11/11/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	18
11/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.59
11/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.71
11/11/2022	CONNEVANS LTD	Equip - Purchase	Dir of Children's Services	2
11/11/2022	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-0.04
11/11/2022	TRANSUNION INTERNATIONAL UK LTD	Cleaning Service	Dir of Finance	-2.03
11/11/2022	Redacted Personal Data	Fees - Consultant	Dir of Children's Services	-14.6
11/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-335.62
11/11/2022	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	-1098.5
11/11/2022	Npower	Energy - electricity	Carbon Management	-1293.23
14/11/2022	Waterside Places Limited	Buildings	Dir of Finance	2479078.42
14/11/2022	NFC Homes Limited	Buildings	Dir of Finance	318015.83
14/11/2022	Formation Design and Build Limited	Buildings	Dir of Finance	189072.94
14/11/2022	Capstan Group Services	General Materials	Dir of Finance	130938.33
14/11/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	130110.11
14/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	87524.3
14/11/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	83858.6
14/11/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Finance	58916
14/11/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	53571.43
14/11/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	49339.8
14/11/2022	NFC Homes Limited	Buildings	Dir of Finance	45440.28
14/11/2022	Mulalley and Company LTD	Buildings	Dir of Finance	39402.82
14/11/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	34800
14/11/2022	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	32487.5
14/11/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	30571.43
14/11/2022	The Fulker Consultancy Limited	Buildings	Dir of Finance	26040.88
14/11/2022	Federated4Health Ltd	Services	Dir of Adults, Health & Communities	21021.52
14/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	20744
14/11/2022	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
14/11/2022	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	19061.46
14/11/2022	CISILION LIMITED	Hardware	Dir of Finance	18749.99
14/11/2022	CISILION LIMITED	Hardware	Dir of Finance	18422.25
14/11/2022	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	18047.81
14/11/2022	PELLINGS LLP	Procurement	Dir of Finance	16776
14/11/2022	NFC Homes Limited	Buildings	Dir of Finance	14846.99
14/11/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	14264.67
14/11/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11386.28
14/11/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10057
14/11/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	9912
14/11/2022	MC CLOY CONSULTING LIMITED	Business	Dir of Finance	9800
14/11/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Glazing / Doors	Housing Revenue Account	9770
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
14/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
14/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8657.31
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
14/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	8246
14/11/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
14/11/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7979.08
14/11/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
14/11/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7905
14/11/2022	BIBLIOTHECA LTD	Library Services	Dir of Finance	7733
14/11/2022	SUSTRANS LTD	Street & Traffic Management	Dir of Finance	7045
14/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	7020
14/11/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	6808
14/11/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	6750
14/11/2022	Daniel Connal LLP	Property	Dir of Finance	6726
14/11/2022	CRE8 Structures LLP	Business	Dir of Finance	6500
14/11/2022	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	6163.7
14/11/2022	E-Tech Security Limited	Electrical	Dir of Finance	6067
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
14/11/2022	SELBY ELITE AMATEUR BOXING CLUB	Sport & Fitness	Dir of Children's Services	6000

14/11/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905
14/11/2022	Haringey Sports Development	Sport & Fitness	Dir of Environment & Neighbourhoods	900
14/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
14/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
14/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
14/11/2022	BGPS (Brett Grellier Psychology)	Homeless Support	Dir of Adults, Health & Communities	890
14/11/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
14/11/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	872.14
14/11/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	865
14/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	845
14/11/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	839.72
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
14/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	792.44
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.76
14/11/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	785.05
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
14/11/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	683.62
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
14/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
14/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.39
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
14/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	667.85
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664.14
14/11/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	653.27
14/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
14/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
14/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.9
14/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.9
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	620
14/11/2022	London Guitar Studio Ltd	Professional Musical Instruments	Dir of Children's Services	612.5
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
14/11/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
14/11/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
14/11/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
14/11/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	592.77
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
14/11/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
14/11/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	578
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
14/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	565.64
14/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	559.8
14/11/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.21
14/11/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	541.2
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
14/11/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	510.72
14/11/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500.34
14/11/2022	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	496.4
14/11/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	477.36
14/11/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	475.41
14/11/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
14/11/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	450
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
14/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	432.15
14/11/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	430.78
14/11/2022	AGIITO LIMITED	Exp - Conference	Dir of Adults, Health & Communities	422.9
14/11/2022	Redacted Personal Data	School Services	Dir of Environment & Neighbourhoods	414.8
14/11/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	413.7
14/11/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
14/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	404.04
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
14/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
14/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.93
14/11/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	358.9
14/11/2022	Barker Parry Town Planning	Procurement	Dir of Placemaking & Housing	357.5
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.64
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.51

14/11/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
14/11/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	340
14/11/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.86
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
14/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.63
14/11/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	324
14/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	320.91
14/11/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	317.5
14/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	300.44
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300.31
14/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	300
14/11/2022	DINOSAURS PLAYGROUP	Room Hire	Dir of Adults, Health & Communities	300
14/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	300
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.24
14/11/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
14/11/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
14/11/2022	AGITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	275.7
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.84
14/11/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	262.29
14/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	261.79
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	260
14/11/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	245
14/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
14/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	225
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.75
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
14/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	211.06
14/11/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	208
14/11/2022	Steven Carnaby Ltd	Efficiency	Dir of Adults, Health & Communities	187.5
14/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	180
14/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	180
14/11/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	180
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	171.4
14/11/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
14/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156
14/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	156
14/11/2022	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	154
14/11/2022	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	152.8
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	152.7
14/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	152.26
14/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	150
14/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
14/11/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	139
14/11/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	127.86
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	126
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	124.81
14/11/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	123.84
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	120
14/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112.8
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	107.5
14/11/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	106.84
14/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	101.4
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	101.36
14/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	101
14/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	100.98
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
14/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	96.93
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
14/11/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	91.82
14/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90.2
14/11/2022	ONE TIME	Priv - Contractor	Dir of Placemaking & Housing	90
14/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	87.5
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	84
14/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	83.97
14/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	79
14/11/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	71.55
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	70.04
14/11/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
14/11/2022	London Boxing Academy Trust	Sport & Fitness	Dir of Environment & Neighbourhoods	60
14/11/2022	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	58.83
14/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.88

14/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	57.2
14/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	54.26
14/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	50
14/11/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	48.98
14/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	48.7
14/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
14/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	45.09
14/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	43.35
14/11/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	43.08
14/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	40.62
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
14/11/2022	3 CUBED LTD	Services	Dir of Children's Services	34
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	33.44
14/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33
14/11/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	32.77
14/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	25.11
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
14/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
14/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.17
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	10.96
14/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	8.4
14/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
14/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	4.85
14/11/2022	CISILION LIMITED	Equipment	Dir of Finance	0.19
14/11/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-45.32
14/11/2022	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-103.92
14/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-321.6
14/11/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	-3021.43
14/11/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	-3300
14/11/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-5735.2
15/11/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	376608.5
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	193573.78
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	178492.32
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	174332.08
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	137127.96
15/11/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	121986.72
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	115518.17
15/11/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	106540
15/11/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	100438.75
15/11/2022	LCB Construction Limited	Buildings	Dir of Finance	67823.68
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	64300.48
15/11/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	46229.16
15/11/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	45923
15/11/2022	PETERS LTD	Library Books	Dir of Culture, Strategy & Engagement	45877
15/11/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	42134.75
15/11/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	30937.36
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	23922.54
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	22038.59
15/11/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	19554.2
15/11/2022	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	18981.67
15/11/2022	AREA 51 EDUCATION LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	14291
15/11/2022	TRIPARTUM	Printing	Housing Revenue Account	13872.44
15/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	12995.53
15/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	11955.12
15/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	10650
15/11/2022	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	9816.41
15/11/2022	Camden Centre for Learning	L.A. - Recoup Supp	Dedicated Schools Grant Management	9798.99
15/11/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	9471.43
15/11/2022	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	8323.3
15/11/2022	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	7500
15/11/2022	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	7093.48
15/11/2022	INTEGRATED SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	6972.82
15/11/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	6277.11
15/11/2022	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5600
15/11/2022	CARIS	Community Based Services	Dir of Adults, Health & Communities	5500
15/11/2022	CARIS	Community Based Services	Dir of Adults, Health & Communities	5500
15/11/2022	CARIS	Community Based Services	Dir of Adults, Health & Communities	5500
15/11/2022	CARIS	Community Based Services	Dir of Adults, Health & Communities	5500
15/11/2022	CARIS	Community Based Services	Dir of Adults, Health & Communities	5500
15/11/2022	CARIS	Community Based Services	Dir of Adults, Health & Communities	5500
15/11/2022	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.31
15/11/2022	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5130.98
15/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	4718.89
15/11/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4712
15/11/2022	Dartington Hall Trust (RIP)	Training & Conferences	Dir of Adults, Health & Communities	4650
15/11/2022	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	4400
15/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4140.6
15/11/2022	Children Safeguarding Affairs	Training & Conferences	Dir of Children's Services	3900
15/11/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3878.49
15/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3877.7
15/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	3821.27
15/11/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3766.8
15/11/2022	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3180

15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
15/11/2022	D&M BUILDING ROOFING & MAINTENANCE	Glazing / Doors	Dir of Placemaking & Housing	2850
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
15/11/2022	NFC Homes Limited	Buildings	Dir of Finance	2750
15/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2687.95
15/11/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
15/11/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	2584.27
15/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	2391
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
15/11/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2134
15/11/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2099.66
15/11/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	2023.56
15/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1945
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
15/11/2022	D&M BUILDING ROOFING & MAINTENANCE	Glazing / Doors	Dir of Placemaking & Housing	1900
15/11/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1851.28
15/11/2022	D&M BUILDING ROOFING & MAINTENANCE	Glazing / Doors	Dir of Placemaking & Housing	1850
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1794
15/11/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1722.57
15/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/11/2022	JP HEALTHWISE LIMITED	Disbursements	Assistant Dir Corporate Governance	1516.66
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1454.9
15/11/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1430
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1405.4
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15/11/2022	THOMSON REUTERS PROFESSIONAL (UK) L	Services	Dir of Culture, Strategy & Engagement	1368
15/11/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/11/2022	D&M BUILDING ROOFING & MAINTENANCE	Glazing / Doors	Dir of Placemaking & Housing	1350
15/11/2022	OSMOND GROUP LIMITED	Professional & Advisory Services	Dir of Adults, Health & Communities	1349
15/11/2022	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
15/11/2022	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	1282
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1260
15/11/2022	MUF ARCHITECTURE / ART LLP	Ext Consult-NCCA	Dir of Finance	1250
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
15/11/2022	Charles Ramsden Consultancy	Business	Dir of Finance	1189.5
15/11/2022	NQA CERTIFICATION LTD	Services	Dir of Culture, Strategy & Engagement	1170
15/11/2022	NQA CERTIFICATION LTD	Services	Dir of Culture, Strategy & Engagement	1170
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1150
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
15/11/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/11/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15/11/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	1110
15/11/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/11/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/11/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1100
15/11/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	1081.2
15/11/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1060
15/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1018.71
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
15/11/2022	WEST GREEN BAPTIST CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	995
15/11/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	993.77
15/11/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	960
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
15/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	942.59
15/11/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	941.67
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
15/11/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
15/11/2022	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Finance	850
15/11/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	837.5
15/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	814.4
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810
15/11/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	810
15/11/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	808.84

15/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	802.29
15/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800.19
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
15/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	790.95
15/11/2022	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	787.6
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.92
15/11/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	780.57
15/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	774.31
15/11/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	760
15/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
15/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	729.76
15/11/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	707.15
15/11/2022	COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Neighbourhoods	705
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
15/11/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	687.66
15/11/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	667.5
15/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663
15/11/2022	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	654.84
15/11/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
15/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	638.93
15/11/2022	ONETIME	Disbursements	Assistant Dir Corporate Governance	614.07
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
15/11/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
15/11/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	525
15/11/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	519
15/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
15/11/2022	TSO EDUCATION LTD	School Services	Dedicated Schools Grant Management	500
15/11/2022	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Neighbourhoods	500
15/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	487
15/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	468.87
15/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	461
15/11/2022	CHAMBERS OF AYESHA HASAN	Fees Legal External	Assistant Dir Corporate Governance	450
15/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.5
15/11/2022	UBIQUUS UK LTD	Disbursements	Assistant Dir Corporate Governance	441.56
15/11/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	440.2
15/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	439
15/11/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	424
15/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418
15/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	395.75
15/11/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	387.75
15/11/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	367.7
15/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359
15/11/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	350.34
15/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	350
15/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	344
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
15/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	325.44
15/11/2022	CITY OF LONDON	Waste Management	Dir of Environment & Neighbourhoods	325
15/11/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
15/11/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	297
15/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	286.65
15/11/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	266
15/11/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	264
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	260.01
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	260
15/11/2022	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	256.66
15/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.78
15/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	237.9
15/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	237.6
15/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	237
15/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	236
15/11/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	228
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
15/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	224
15/11/2022	Bytes Software Services Ltd	Software	Dir of Placemaking & Housing	216.24
15/11/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	215.52
15/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	215
15/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	209
15/11/2022	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	206.91
15/11/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	202.5
15/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	196
15/11/2022	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	195
15/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	194.5
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176
15/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
15/11/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	162.2
15/11/2022	BUNZL UK LTD v/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	158.18
15/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	149
15/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
15/11/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	135
15/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	135

15/11/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	133
15/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	132.12
15/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	123
15/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	120.11
15/11/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	115.12
15/11/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	114
15/11/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	111.4
15/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
15/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
15/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	92
15/11/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	92
15/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	88.02
15/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
15/11/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	81.46
15/11/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	81.25
15/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	76.59
15/11/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
15/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.28
15/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	68.85
15/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	67.98
15/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	65.34
15/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	63.37
15/11/2022	BUNZL UK LTD t/a GREENHAM	Equip - Safety	Housing Revenue Account	63.02
15/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
15/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	52
15/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.88
15/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
15/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
15/11/2022	STREETSCENE ADDICTION RECOVERY LTD	Travel Exp - Client	Dir of Adults, Health & Communities	49.1
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48
15/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	43.56
15/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	42.97
15/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	39.24
15/11/2022	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	36
15/11/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	29.71
15/11/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	26.55
15/11/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.71
15/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
15/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15/11/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	24
15/11/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	22.08
15/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.1
15/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	19
15/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.9
15/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.9
15/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Equip - Purchase	Housing Revenue Account	11.78
15/11/2022	REDEC INDUSTRIAL LTD	Equip - Tools	Housing Revenue Account	9.02
15/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	6.8
15/11/2022	SHELL UK OIL PRODUCTS LTD	Trans - Fuel	Housing Revenue Account	3
15/11/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	-8
15/11/2022	THOMSON REUTERS PROFESSIONAL (UK) L	Subs - Publications	Assistant Dir Corporate Governance	-60.04
15/11/2022	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-195.2
15/11/2022	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	-7093.48
15/11/2022	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	-18981.67
15/11/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	-23378.28
15/11/2022	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	-44797.09
16/11/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
16/11/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	310326.56
16/11/2022	Mutalley and Company LTD	Buildings	Dir of Finance	229957.19
16/11/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	199422.78
16/11/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	119191.35
16/11/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	107279.16
16/11/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	95194.19
16/11/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	62401.23
16/11/2022	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	28487.04
16/11/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	28154.84
16/11/2022	REAMCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	25950.57
16/11/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	20005.4
16/11/2022	SOFTCAT PLC	Services	Dir of Culture, Strategy & Engagement	18165
16/11/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	16884.17
16/11/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	15750
16/11/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	15742.86
16/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Dir of Finance	15544.8
16/11/2022	Pennington Choices Limited	Buildings	Dir of Finance	15536
16/11/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	15242.14
16/11/2022	FASHION ENTER LTD	Training & Conferences	Dir of Placemaking & Housing	13592.92
16/11/2022	NFC Homes Limited	Buildings	Dir of Finance	12780.07
16/11/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12070
16/11/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	12000
16/11/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	12000
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08

16/11/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11328
16/11/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	9750
16/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	9360
16/11/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Dir of Finance	9164.29
16/11/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	8625
16/11/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	8100
16/11/2022	Middleton Murray Infrastructure	General Materials	Dir of Finance	7850
16/11/2022	GetFix LTD	Electrical	Dir of Finance	7809
16/11/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	7610
16/11/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	7325.89
16/11/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	7040
16/11/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	6985.96
16/11/2022	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	6815.75
16/11/2022	Seismic Group Ltd	Business	Dir of Finance	6800
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
16/11/2022	EBRIT SERVICES LIMITED	Works - Construction, Repair & Maintenance	Dir of Finance	6200
16/11/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	5636.25
16/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	5571.43
16/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	5049.92
16/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
16/11/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4750
16/11/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	4510
16/11/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	4500
16/11/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3982.49
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
16/11/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	3500
16/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	3362.13
16/11/2022	CLICK EMS LIMITED	Adult & Further Education Services	Dir of Placemaking & Housing	3273
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
16/11/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	2946.66
16/11/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
16/11/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	2800
16/11/2022	COSTAR UK LIMITED	Property	Dir of Culture, Strategy & Engagement	2756.13
16/11/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2731.14
16/11/2022	AMES GLASS LTD	Stock - Raw Material	Housing Revenue Account	2667.69
16/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2666.67
16/11/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2625
16/11/2022	Pedder & Scampton Architects	Consultancy	Dir of Children's Services	2600
16/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2600
16/11/2022	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	2582.99
16/11/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	2412.35
16/11/2022	Sharpe Focus Ltd	Fees - Tuition	Dir of Children's Services	2387
16/11/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2321.43
16/11/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	2098.65
16/11/2022	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	2066
16/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2065.17
16/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2040
16/11/2022	Montagu Evans LLP	Professional & Advisory Services	Dir of Placemaking & Housing	2025
16/11/2022	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Dir of Environment & Neighbourhoods	2000
16/11/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1885.72
16/11/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	1875
16/11/2022	Symetri Ltd	Manufacturing Services	Dir of Finance	1863
16/11/2022	Charles Ramsden Consultancy	Business	Dir of Finance	1830
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
16/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1673.93
16/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1590
16/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.4
16/11/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560
16/11/2022	UNIVERSITY OF STIRLING	Consultancy	Dir of Finance	1500
16/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1500
16/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1500
16/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1500
16/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1500
16/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1500
16/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1500
16/11/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1486.8
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1463.95
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/11/2022	HOME CARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
16/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1280

16/11/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1260
16/11/2022	Orion Fire Engineering Ltd	Buildings	Dir of Placemaking & Housing	1200
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16/11/2022	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	1130
16/11/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/11/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104.88
16/11/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1099.3
16/11/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
16/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.16
16/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.56
16/11/2022	RELDM LTD	Advertising	Dir of Finance	1012
16/11/2022	INVICTA LAW LIMITED	Disbursements	Assistant Dir Corporate Governance	999
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
16/11/2022	BE FUELCARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	963.22
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	910
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
16/11/2022	RELDM LTD	Advertising	Dir of Finance	869.5
16/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	866.84
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	860
16/11/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	860
16/11/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	824.47
16/11/2022	Dr B O OYEBODE CONSULTING LTD	Disbursements	Assistant Dir Corporate Governance	819
16/11/2022	Dr B O OYEBODE CONSULTING LTD	Disbursements	Assistant Dir Corporate Governance	810
16/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.84
16/11/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	756
16/11/2022	HOMES 2 INSPIRE LTD	Priv - Lodgings	Dir of Children's Services	750.46
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
16/11/2022	RELDM LTD	Advertising	Dir of Finance	740
16/11/2022	Digital Mailing Solutions	Mail Services	Dir of Environment & Neighbourhoods	729.75
16/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	725.42
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
16/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
16/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	600
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595.35
16/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	560.83
16/11/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	555.34
16/11/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	552.89
16/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	527
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524
16/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	512.42
16/11/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	511.12
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	502.74
16/11/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	500
16/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	496
16/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	473.7
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464
16/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	448
16/11/2022	PELLINGS LLP	Management	Dir of Finance	446.2
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.92
16/11/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
16/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	396.8
16/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	395.76
16/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	388
16/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	382.78
16/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	380
16/11/2022	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	360.25
16/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	346.46
16/11/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
16/11/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	315
16/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	289
16/11/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	272.5
16/11/2022	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	264
16/11/2022	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	264
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
16/11/2022	GrownN22 C.I.C.	Residential Services	Dir of Children's Services	225
16/11/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	218.56
16/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	211.68
16/11/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	168.9
16/11/2022	INVICTA LAW LIMITED	Disbursements	Assistant Dir Corporate Governance	162
16/11/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	156
16/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	147.34
16/11/2022	TREMCO CPG UK LIMITED	Stock - Raw Material	Housing Revenue Account	144.7
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144

16/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	136.19
16/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	130
16/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	125.33
16/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
16/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	119.62
16/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	114.17
16/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	110.15
16/11/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	102
16/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
16/11/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
16/11/2022	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	90.96
16/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	87.5
16/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
16/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	81.62
16/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	81.11
16/11/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	77.6
16/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
16/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	67.53
16/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	64.12
16/11/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64
16/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	61.36
16/11/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	60
16/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	57.18
16/11/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	54.53
16/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50.07
16/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
16/11/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	44
16/11/2022	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	40.06
16/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
16/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/11/2022	STOR-A-FILE LTD	Document Archiving	Dir of Finance	21.6
16/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.08
16/11/2022	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	15.84
16/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
16/11/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	11.1
16/11/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	2.28
16/11/2022	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	0.33
16/11/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	-711.89
16/11/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-28154.84
17/11/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	126914.8
17/11/2022	Corona	Energy - gas	Carbon Management	102644.36
17/11/2022	PUBLIC VOICE CIC	Sheltered Accommodation	Dir of Adults, Health & Communities	97917.5
17/11/2022	Npower	Energy - electricity	Carbon Management	57618.15
17/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	43182.9
17/11/2022	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31924.56
17/11/2022	Ntel Communications Ltd	Buildings	Dir of Finance	31250
17/11/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	21783.4
17/11/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	18026.68
17/11/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	16718.25
17/11/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	13702.58
17/11/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Dir of Placemaking & Housing	12688
17/11/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	12173.76
17/11/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	11906.25
17/11/2022	Norman Rourke Pryme Ltd	Procurement	Dir of Placemaking & Housing	11043.71
17/11/2022	Longley Group Ltd	Roofing	Dir of Finance	9987.36
17/11/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.58
17/11/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	8121.56
17/11/2022	Revie and Tailor	Procurement	Dir of Placemaking & Housing	6623
17/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	6105
17/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	5901.54
17/11/2022	LREH CO-OPERATIVE LIMITED	Procurement	Dir of Placemaking & Housing	4530
17/11/2022	Heyne Tillett Steel Ltd	Business	Dir of Finance	4450
17/11/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4251.52
17/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	3705
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	3695.12
17/11/2022	BERRI Limited	Business	Dir of Children's Services	3125
17/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2800
17/11/2022	Npower	Energy - electricity	Carbon Management	2586.46
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
17/11/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Fees - Consultant	Dir of Placemaking & Housing	2436
17/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2177.28
17/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
17/11/2022	Lanes Group plc	Roads	Dir of Environment & Neighbourhoods	2070
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
17/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/11/2022	Arcus Global Limited	Call Systems	Dir of Finance	1590
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36

17/11/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
17/11/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
17/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1432
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17/11/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1297.42
17/11/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1249.31
17/11/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
17/11/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
17/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1200
17/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1200
17/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	1200
17/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.3
17/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1180
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17/11/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
17/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
17/11/2022	STREET GAMES UK LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	1000
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	950
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
17/11/2022	Malgorzata Syta t/a Walk Your Talk	Business	Dir of Placemaking & Housing	900
17/11/2022	PP RECRUITMENT LIMITED T/A PRINCIPA	Social Community Care Supplies & Services	Dir of Environment & Neighbourhoods	900
17/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17/11/2022	LAMBERT SMITH HAMPTON GROUP LTD	Property	Dir of Placemaking & Housing	880
17/11/2022	LAMBERT SMITH HAMPTON GROUP LTD	Property	Dir of Placemaking & Housing	880
17/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
17/11/2022	Lanes Group plc	Roads	Dir of Environment & Neighbourhoods	825
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
17/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	812
17/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	810
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
17/11/2022	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	787.6
17/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	784
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	750
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	750
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	701.25
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	700
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	650
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
17/11/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	635.97
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
17/11/2022	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	600
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.25
17/11/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	510
17/11/2022	ONE TIME	Train - Internal	Dir of Children's Services	503.92
17/11/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	499.4
17/11/2022	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	494.5
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493
17/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.52
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	450

17/11/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	450
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
17/11/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	423
17/11/2022	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
17/11/2022	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
17/11/2022	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
17/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.64
17/11/2022	Work Stress Management	Human Resources	Dir of Culture, Strategy & Engagement	348
17/11/2022	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	330.75
17/11/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	320
17/11/2022	RELDM LTD	Advertising	Dir of Finance	312
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
17/11/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	270
17/11/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	270
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
17/11/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
17/11/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	225
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
17/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	200
17/11/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
17/11/2022	RAMBLERS	Sport & Fitness	Dir of Environment & Neighbourhoods	200
17/11/2022	RAMBLERS	Sport & Fitness	Dir of Environment & Neighbourhoods	200
17/11/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	194.7
17/11/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
17/11/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
17/11/2022	JAPANESE KNOTWEED ERADICATION	Weed Control	Housing Revenue Account	150
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
17/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
17/11/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	138
17/11/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	138
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
17/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	106.59
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.68
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	92.55
17/11/2022	RELDM LTD	Advertising	Dir of Finance	87.5
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.12
17/11/2022	RAVENTREE LTD	Stock - Raw Material	Housing Revenue Account	77.97
17/11/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
17/11/2022	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	72
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	66.84
17/11/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.75
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	54
17/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	50.02
17/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	49.95
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.14
17/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
17/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
17/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	37.5
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.85
17/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	29.57
17/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
17/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
17/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
17/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
17/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	13.14
17/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	7.68
17/11/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	2.88
17/11/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	2.5
17/11/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.48
17/11/2022	Npower	Energy - electricity	Carbon Management	-479.02
17/11/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Fees - Consultant	Dir of Placemaking & Housing	-11825.2
18/11/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	108718

18/11/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
18/11/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
18/11/2022	NRT Building Services Group Ltd.	Buildings	Housing Revenue Account	49515.47
18/11/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	43606.28
18/11/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	42530.97
18/11/2022	ICB General Build and Civil Eng Ltd	Bathrooms	Dir of Finance	24732.7
18/11/2022	LB OF EALING	Consultancy	Dir of Adults, Health & Communities	23000
18/11/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	22889.5
18/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20121.13
18/11/2022	METHODIST HOMES - CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	18685.71
18/11/2022	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	17892.83
18/11/2022	Countrywide Estate Agents	Property	Housing Revenue Account	17066.67
18/11/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13969.66
18/11/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13927.48
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
18/11/2022	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9444
18/11/2022	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	9252
18/11/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	8355.1
18/11/2022	ASPECTS OF ARCHITECTURE	Technical & Feasibility	Dir of Finance	8000
18/11/2022	ICB General Build and Civil Eng Ltd	Cleaning Service	Dir of Finance	7199.4
18/11/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	6352.25
18/11/2022	Highway Quality Solutions Ltd	Technical & Feasibility	Dir of Finance	6224.4
18/11/2022	Lumesse Limited	Management	Dir of Finance	5700
18/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	5381.25
18/11/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	5217.5
18/11/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4741.53
18/11/2022	ONE TIME	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4640
18/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	4601.25
18/11/2022	Lumesse Limited	Management	Dir of Finance	4500
18/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3868.71
18/11/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	3757
18/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3500
18/11/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3334.72
18/11/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
18/11/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	2873.16
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
18/11/2022	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	2572.5
18/11/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	2570
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
18/11/2022	ADT Fire and Security plc	Maintenance	Housing Revenue Account	1916.51
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
18/11/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	1787.66
18/11/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18/11/2022	ADT Fire and Security plc	Maintenance	Housing Revenue Account	1711.17
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.88
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
18/11/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	1495
18/11/2022	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	1440
18/11/2022	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	1440
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
18/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
18/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.64
18/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
18/11/2022	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1155
18/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
18/11/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
18/11/2022	BRITISH GAS TRADING LIMITED	Energy - Electric	Housing Revenue Account	1094.47
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.44
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
18/11/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
18/11/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
18/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	1020
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8

18/11/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
18/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.64
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.68
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.13
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.94
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.6
18/11/2022	Walker Management Limited	Property	Dir of Finance	713.23
18/11/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	702
18/11/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	686.71
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.27
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	547.82
18/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	518
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510
18/11/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	501.34
18/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	490
18/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	478.57
18/11/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	474.87
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.76
18/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	460.08
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.36
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418.5
18/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	404.6
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.24
18/11/2022	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	400
18/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	396.67
18/11/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
18/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	365.43
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
18/11/2022	Walker Management Limited	Property	Dir of Finance	350.86
18/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	350
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
18/11/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	300.41
18/11/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	285.89
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.34
18/11/2022	DIGICA SOLUTIONS LIMITED	Software	Dir of Finance	255.17
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	254.05
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4
18/11/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
18/11/2022	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.34
18/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.63
18/11/2022	Crown Workspace Ltd	Removals	Dir of Finance	177.43
18/11/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	170
18/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	168.54
18/11/2022	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	148.44
18/11/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123
18/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	90.27
18/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	85.06
18/11/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	81.5
18/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	75.33
18/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	70.84

18/11/2022	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
18/11/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	50.43
18/11/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	43.05
18/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	34.92
18/11/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	28.23
18/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	24.76
18/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	13.78
18/11/2022	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	0.01
18/11/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-134
18/11/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-214.4
18/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	-471.43
18/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1072
18/11/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-2840.8
21/11/2022	Greyline Builders Limited	Buildings	Dir of Finance	75559.91
21/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	70000
21/11/2022	KIND DIAMOND BUILD CONSORT	PayContractor-NCCR	Dir of Finance	26255.63
21/11/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	25529.88
21/11/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	19862.7
21/11/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	14254.11
21/11/2022	ICB General Build and Civil Eng Ltd	Cleaning Service	Dir of Finance	12209.6
21/11/2022	CARIS	Sport & Fitness	Dir of Children's Services	11001
21/11/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	10867.59
21/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	10222
21/11/2022	MIND IN HARINGEY	Public Health	Dir of Adults, Health & Communities	10000
21/11/2022	SANJUORO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	9000
21/11/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	8364.22
21/11/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	7353.1
21/11/2022	GRANT PAYMENTS	Trans - Private Hire	Dir of Children's Services	7235
21/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
21/11/2022	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6846
21/11/2022	Bristow Johnson Limited	Property	Dir of Finance	6550
21/11/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	6264.19
21/11/2022	ONE TIME	Fees - Tuition	Dedicated Schools Grant Management	5670
21/11/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	5562.9
21/11/2022	APPROVED ELECTRICAL INSTALLS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	5122
21/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	4500
21/11/2022	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	4453.06
21/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4400
21/11/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3675
21/11/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
21/11/2022	PELLINGS LLP	Management	Dir of Finance	3400
21/11/2022	SOMEWHERE HOUSE LTD	Voluntary Org	Dir of Adults, Health & Communities	3105.27
21/11/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3075
21/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3019.79
21/11/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3000
21/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
21/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	2404.6
21/11/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
21/11/2022	Anna French Associates Ltd	Business	Dir of Finance	2160
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
21/11/2022	LONDON DJ & MC ACADEMY LTD	Organised Activities	Dir of Placemaking & Housing	2000
21/11/2022	Bristow Johnson Limited	Property	Dir of Finance	2000
21/11/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
21/11/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1912.5
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1909.51
21/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1883.9
21/11/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1800
21/11/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1784.11
21/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
21/11/2022	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	1750
21/11/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.26
21/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1592
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1561
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1560
21/11/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	1550
21/11/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1528.33
21/11/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
21/11/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1500
21/11/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
21/11/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1385
21/11/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/11/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/11/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365

21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
21/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1232.4
21/11/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	1196.25
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1182.67
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
21/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1166
21/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1139.94
21/11/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
21/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21/11/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	1100
21/11/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
21/11/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
21/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1070
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
21/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1045.7
21/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	975
21/11/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	940.67
21/11/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
21/11/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
21/11/2022	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	935.86
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	926.67
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924.46
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.68
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.27
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21/11/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
21/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
21/11/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	865
21/11/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	855
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845.39
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
21/11/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	808.33
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.79
21/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	785
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.57
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.07
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.49
21/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	721.6
21/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	721.6
21/11/2022	PELLINGS LLP	Procurement	Dir of Finance	718.75
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	709.33
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.05
21/11/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	704.57
21/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
21/11/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	637.5
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	636.5
21/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	606
21/11/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
21/11/2022	IG LEGAL LIMITED	Disbursements	Assistant Dir Corporate Governance	600
21/11/2022	SERENITY WELFARE LIMITED	Travel Exp - Client	Dir of Children's Services	590.2
21/11/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	570
21/11/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	565.4
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	527.33
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
21/11/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	515

21/11/2022	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	504
21/11/2022	Michael Mandelstam Ltd	Training & Conferences	Dir of Adults, Health & Communities	500
21/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	495
21/11/2022	9 GOUGH CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	490
21/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	481.53
21/11/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
21/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	467.4
21/11/2022	First Response Training & Consultan	Training & Conferences	Dir of Children's Services	450
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	431.96
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.43
21/11/2022	THE CHURCH OF HOLY INNOCENTS	Room Hire	Assistant Dir Corporate Governance	420
21/11/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	413.46
21/11/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
21/11/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
21/11/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	380.98
21/11/2022	First Response Training & Consultan	Training & Conferences	Dir of Children's Services	375
21/11/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.6
21/11/2022	LA TRAINING	Specialist Needs	Dir of Children's Services	360
21/11/2022	GRANT PAYMENTS	TransNonFairWea&Tear	Dir of Children's Services	354
21/11/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348.45
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	343
21/11/2022	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	342
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
21/11/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	322.49
21/11/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	310
21/11/2022	SMITH OF DERBY LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	303
21/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	300.96
21/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	300
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
21/11/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
21/11/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	281.27
21/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	280
21/11/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
21/11/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
21/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	260.7
21/11/2022	JMAC SOLUTIONS (SERVICES) LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	260.42
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.92
21/11/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	250
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	249.67
21/11/2022	THE CHURCH OF HOLY INNOCENTS	Room Hire	Assistant Dir Corporate Governance	245
21/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	239.4
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.92
21/11/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	225
21/11/2022	CISILION LIMITED	Hardware	Dir of Finance	219.54
21/11/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	213.78
21/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	210
21/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	198.04
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	195.66
21/11/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	189.95
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
21/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
21/11/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	175
21/11/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	175
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
21/11/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	113.24
21/11/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	108
21/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	107.5
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.74
21/11/2022	HORNSEY VALE COMMUNITY ASSOCIATION	Room Hire	Assistant Dir Corporate Governance	101.5
21/11/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	100
21/11/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	100
21/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	99
21/11/2022	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
21/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	94.01
21/11/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	94
21/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	94
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.9
21/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
21/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
21/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.12
21/11/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	85
21/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	84.38
21/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	83.2
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	82.18
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	79.23
21/11/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
21/11/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75

21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
21/11/2022	PLACE OF PROGRESS LTD	SS Children - DayCare	Dir of Children's Services	68.4
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	65.08
21/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
21/11/2022	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	61.58
21/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
21/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
21/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
21/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
21/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
21/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	55.5
21/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	47.97
21/11/2022	HORNSEY VALE COMMUNITY ASSOCIATION	Room Hire	Assistant Dir Corporate Governance	45
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	42
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.96
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
21/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	33
21/11/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
21/11/2022	S P HOMES LIMITED	SSChild-PersonalItem	Dir of Children's Services	22
21/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	21.26
21/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.32
21/11/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.94
21/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	13.14
21/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	12
21/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11.9
21/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children - DayCare	Dir of Children's Services	7
21/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	6.27
21/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Equip - Purchase	Housing Revenue Account	3.15
21/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Furniture - Purch,Re	Housing Revenue Account	1.85
21/11/2022	Greyline Builders Limited	Pay Cntrctor-Aqu L&B	Dir of Finance	0.01
21/11/2022	HERALD INFORMATION SYSTEMS	IT Software Maintce	Dir of Culture, Strategy & Engagement	-0.21
21/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	-42.64
21/11/2022	First Response Training & Consultan	Train - Short Ext	Dir of Children's Services	-75
21/11/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	-135
21/11/2022	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	-540
21/11/2022	CDER GROUP LTD	Fees - Balliffs	Dir of Culture, Strategy & Engagement	-575.89
21/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-43806.29
22/11/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	227343.89
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	174695.86
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	160371.6
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	157170.61
22/11/2022	GRANT PAYMENTS	Exp - Compensation	Dir of Adults, Health & Communities	139000
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	121075.23
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	116241.92
22/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	71608.89
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	63542.91
22/11/2022	Hudson West LTD	Glazing / Doors	Dir of Finance	52382.85
22/11/2022	Lateral Technology Limited	Services	Dir of Culture, Strategy & Engagement	33300
22/11/2022	IF_DO	Technical & Feasibility	Dir of Finance	32805
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	27898.66
22/11/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	25110
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	23177.48
22/11/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	20157.14
22/11/2022	Office for Public Management Ltd	Business	Dir of Culture, Strategy & Engagement	17905.12
22/11/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	14730
22/11/2022	CB RICHARD ELLIS LTD	Business	Dir of Finance	12067.5
22/11/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	12060
22/11/2022	Visum	Technical & Feasibility	Dir of Placemaking & Housing	12000
22/11/2022	Office for Public Management Ltd	Business	Dir of Culture, Strategy & Engagement	11936.75
22/11/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	10914.85
22/11/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	10813.5
22/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	7486.97
22/11/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	7011.03
22/11/2022	Redacted Personal Data	Business	Housing Revenue Account	6261.6
22/11/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6154.21
22/11/2022	PRECISELY SOFTWARE LTD	Software	Dir of Culture, Strategy & Engagement	6095.27
22/11/2022	SOUTH QUAY COLLEGE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6058.33
22/11/2022	SOUTH QUAY COLLEGE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6058.33
22/11/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	5783.15
22/11/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4633.2
22/11/2022	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	4538.01
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
22/11/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	4305
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	4195
22/11/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4120.47
22/11/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3697
22/11/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	3546.4
22/11/2022	Redacted Personal Data	Business	Housing Revenue Account	3516.5
22/11/2022	Dalmar Heritage and Family	Community Based Services	Dir of Adults, Health & Communities	3375
22/11/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.35
22/11/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
22/11/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000

22/11/2022	Westworks procurement ltd	Business	Dir of Finance	3000
22/11/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
22/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2516.95
22/11/2022	London Guitar Studio Ltd	Professional Musical Instruments	Dir of Children's Services	2340
22/11/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.72
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1951
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1871.33
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
22/11/2022	RIDGE AND PARTNERS LLP	Business	Dir of Finance	1795
22/11/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/11/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1658.09
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1487
22/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
22/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
22/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
22/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
22/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
22/11/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/11/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
22/11/2022	CHALLENGE CONSULTANCY LIMITED	Training & Conferences	Dir of Culture, Strategy & Engagement	1425
22/11/2022	CHALLENGE CONSULTANCY LIMITED	Training & Conferences	Dir of Culture, Strategy & Engagement	1425
22/11/2022	CHALLENGE CONSULTANCY LIMITED	Training & Conferences	Dir of Culture, Strategy & Engagement	1425
22/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
22/11/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/11/2022	I Monitor FS Ltd	Electrical	Dir of Finance	1400
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1388.42
22/11/2022	CLIFFORD DEVLIN LTD	Buildings	Dir of Environment & Neighbourhoods	1375
22/11/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/11/2022	UK POWER NETWORKS (OPERATIONS) LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	1348
22/11/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/11/2022	Redacted Personal Data	R&M - Handbacks	Dir of Adults, Health & Communities	1327
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1305
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1304
22/11/2022	FUSION LIFESTYLE	Room Hire	Dir of Culture, Strategy & Engagement	1264
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
22/11/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
22/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1115.33
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1054.15
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1050
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1013.21
22/11/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	1000
22/11/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
22/11/2022	ONE TIME	Train - Short Ext	Dir of Environment & Neighbourhoods	1000
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
22/11/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	987.42
22/11/2022	ROUNDABOUT LTD	SS Child-Assessments	Dir of Children's Services	986.4
22/11/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	970.67
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	959
22/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
22/11/2022	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	853
22/11/2022	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	840
22/11/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	810
22/11/2022	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	790.72
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	784
22/11/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	761.5
22/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	744.24
22/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	738.25
22/11/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
22/11/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
22/11/2022	SJS HR AND INTERIM SERVICES LIMITED	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	600
22/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
22/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	566.4
22/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	566.4
22/11/2022	CHALLENGE CONSULTANCY LIMITED	Training & Conferences	Dir of Culture, Strategy & Engagement	550

22/11/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.36
22/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	531
22/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	504
22/11/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	495
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	494.67
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	453.33
22/11/2022	HERITAGE ARCHITECTURE LTD	Buildings	Dir of Finance	440
22/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
22/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	420
22/11/2022	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
22/11/2022	Aviard Inspires CIC	Training & Conferences	Dir of Children's Services	400
22/11/2022	Muswell Hill United Church	Room Hire	Assistant Dir Corporate Governance	400
22/11/2022	LEWISHAM & GREENWICH NHS TRUST	Public Health	Dir of Adults, Health & Communities	398.75
22/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	397.02
22/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	389.4
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	378
22/11/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	350
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	325.33
22/11/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	325
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	312.67
22/11/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	304.95
22/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	280
22/11/2022	ASSOCIATED LOCKS LTD	Material - Purch,Rep	Housing Revenue Account	271.35
22/11/2022	CDW	Hardware	Dir of Finance	267.25
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	261.33
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	260.01
22/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	260
22/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	260
22/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	252.34
22/11/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	250
22/11/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	250
22/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
22/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	220
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	210
22/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	208.28
22/11/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	204
22/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	201
22/11/2022	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	200.26
22/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	200
22/11/2022	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	197.28
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
22/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	179.4
22/11/2022	ADVANCE COMMERCIAL PAYMENTS	Gen Cap Disburs-NCCR	Dir of Finance	169
22/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
22/11/2022	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	153
22/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	152.44
22/11/2022	KENT HOMEFINDING AND FOSTERING LTD	SS Child-Assessments	Dir of Children's Services	140
22/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	126.17
22/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	114.3
22/11/2022	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112
22/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	110
22/11/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	102
22/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	94.17
22/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	93.88
22/11/2022	ONE TIME	Priv - Contractor	Dir of Placemaking & Housing	90
22/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
22/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	78.49
22/11/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	72.37
22/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
22/11/2022	University Hospital Sussex NHS FT	Public Health	Dir of Adults, Health & Communities	71.2
22/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.62
22/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	67.2
22/11/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	51.53
22/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	48.48
22/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
22/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	43.44
22/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	35.4
22/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
22/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
22/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	27.34
22/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
22/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
22/11/2022	Lateral Technology Limited	Priv - Contractor	Dir of Culture, Strategy & Engagement	-300
22/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	-561.86
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	400420.33
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	213091.14
23/11/2022	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	182086.6
23/11/2022	GRANICUS FIRMSTEP LIMITED	Services	Dir of Culture, Strategy & Engagement	127750
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	126870.3
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	124938.68
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	119800.91

23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	82200.35
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	71416.38
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	63970.91
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	58390.9
23/11/2022	DCK Construction Ltd	Buildings	Dir of Finance	52191.44
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	40395.83
23/11/2022	THE CONSERVATION VOLUNTEERS	Advertising	Dir of Finance	36000
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	28708.46
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	24754.09
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	20646.41
23/11/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
23/11/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	19720.06
23/11/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	18848.7
23/11/2022	Hudson West LTD	General Materials	Dir of Finance	18661.5
23/11/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	16153.14
23/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	14178.6
23/11/2022	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10481.02
23/11/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	9750
23/11/2022	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
23/11/2022	DCK Construction Ltd	Buildings	Dir of Finance	9405
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	8089.73
23/11/2022	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	7550
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7500
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	7500
23/11/2022	Playgrade -part of Capital Play LTD	Equipment	Dir of Adults, Health & Communities	6220
23/11/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	5840
23/11/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
23/11/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	5625
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4850
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	4589.92
23/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	4095
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3500
23/11/2022	Network Rail	Business	Dir of Finance	3405.73
23/11/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	3400
23/11/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	3041.69
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2148.25
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1754.5
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1732
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1691.33
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1589.02
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1519
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1482
23/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1469
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1440
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1440
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1432
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	1424.38
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
23/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/11/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1309.2
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1163
23/11/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1100
23/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
23/11/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1060.05
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1025
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1004
23/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1004
23/11/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	861.6
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	844.96

23/11/2022	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	777
23/11/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	776
23/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	769.51
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	749.38
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	748.33
23/11/2022	Rentokil Initial	Animal Services	Dir of Children's Services	728.01
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	714
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	679.38
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	675.54
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	650
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	637.83
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	600
23/11/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	581.67
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	534.63
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	527.33
23/11/2022	Caroline Hudson Design	Residential Services	Dir of Children's Services	495
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	489.3
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	425.69
23/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	405.66
23/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	404.16
23/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	404
23/11/2022	Aspect Training Ltd	Training & Conferences	Dir of Adults, Health & Communities	400
23/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	399
23/11/2022	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Placemaking & Housing	394.89
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	378
23/11/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
23/11/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	360
23/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	350
23/11/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	297.8
23/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	295.04
23/11/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
23/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	267.5
23/11/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	253.39
23/11/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	250
23/11/2022	HOLY TRINITY PCC	Room Hire	Assistant Dir Corporate Governance	245
23/11/2022	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	215
23/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
23/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	188.83
23/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	187
23/11/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	185
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	160.8
23/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153
23/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	152.22
23/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	150
23/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	150
23/11/2022	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	144
23/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	117.9
23/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	115.94
23/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	107.29
23/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	104.14
23/11/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
23/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	103.33
23/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	96.86
23/11/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	96.33
23/11/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Adults, Health & Communities	95.89
23/11/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	90
23/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	86.66
23/11/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	75.86
23/11/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	56.25
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	54.56
23/11/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	49.58
23/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.98
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	47.65
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	46.52
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	42.78
23/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.96
23/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
23/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
23/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	25.34
23/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
23/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Equip - Purchase	Housing Revenue Account	23.56
23/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	23.4
23/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	15
23/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	13.33
23/11/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	4.29
23/11/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
23/11/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
23/11/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
23/11/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-53.7
23/11/2022	EE LIMITED	Telephones - Mobiles	Dir of Culture, Strategy & Engagement	-3328.94
24/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	98936.91
24/11/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	80350.1

24/11/2022	DCK Construction Ltd	Buildings	Dir of Finance	67919.1
24/11/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	56872.2
24/11/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	49450
24/11/2022	Ntel Communications Ltd	Buildings	Dir of Finance	45000
24/11/2022	PANACEA APPLICATIONS LIMITED	Software	Dir of Culture, Strategy & Engagement	39660
24/11/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	33666.06
24/11/2022	Warringtonfire Test & Certification	Training & Conferences	Housing Revenue Account	31405
24/11/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	16998
24/11/2022	DCK Construction Ltd	Buildings	Dir of Finance	13821.54
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	12526.08
24/11/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	12000
24/11/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	11845.9
24/11/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	11110.85
24/11/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	10000
24/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	9000
24/11/2022	Flatt Consulting Ltd	Business	Dir of Finance	8150
24/11/2022	CISILION LIMITED	Hardware	Dir of Finance	8071.57
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
24/11/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	6976
24/11/2022	Bristow Johnson Limited	Property	Dir of Finance	6550
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
24/11/2022	Ingleton Wood LLP	Consultancy	Dir of Finance	6000
24/11/2022	Ingleton Wood LLP	Consultancy	Dir of Finance	5000
24/11/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	4675
24/11/2022	SHAW TRUST LIMITED	Training & Conferences	Dir of Adults, Health & Communities	4540
24/11/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	4393.33
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
24/11/2022	Flatt Consulting Ltd	Business	Dir of Finance	4200
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4148
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4148
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4148
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4148
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4148
24/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
24/11/2022	RACE EQUALITY FOUNDATION	Training & Conferences	Dir of Children's Services	3900
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3818.15
24/11/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	3810.76
24/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3678
24/11/2022	Red Loft LLP	Business	Housing Revenue Account	3658.5
24/11/2022	Satish Jassal Architects Limited	Property	Dir of Finance	3600
24/11/2022	Red Loft LLP	Business	Housing Revenue Account	3600
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
24/11/2022	Red Loft LLP	Business	Housing Revenue Account	3465
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3230
24/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3200
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
24/11/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3062.5
24/11/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	3014
24/11/2022	Westworks procurement ltd	Property	Dir of Finance	3000
24/11/2022	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Finance	2997.15
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
24/11/2022	Middleton Murray Infrastructure	Timber	Dir of Finance	2980
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
24/11/2022	Middleton Murray Infrastructure	Floor Coverings	Dir of Finance	2850
24/11/2022	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Finance	2817.6
24/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2808
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
24/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2616
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.72
24/11/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	2486.67
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
24/11/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331
24/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2321.88
24/11/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2321.45
24/11/2022	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	2259
24/11/2022	Meinhardt UK Ltd	Lighting	Dir of Finance	2250
24/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
24/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
24/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
24/11/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
24/11/2022	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	2223
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
24/11/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2204
24/11/2022	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	2160

24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2144
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
24/11/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	2050
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2031.61
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
24/11/2022	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	2000
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
24/11/2022	Capstan Group Services	General Materials	Dir of Finance	1871.92
24/11/2022	Daniel Connal LLP	Property	Dir of Finance	1784.5
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.96
24/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
24/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1671.1
24/11/2022	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1480.5
24/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
24/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
24/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
24/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
24/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
24/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1464
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	1448
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	1448
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	1448
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	1448
24/11/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
24/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1400
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1387
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376
24/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
24/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1369.5
24/11/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/11/2022	RECONSTRUCT LTD	Specialist Needs	Dir of Children's Services	1364.45
24/11/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
24/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1296
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.84
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.16
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1250.67
24/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1230
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
24/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1214.4
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.5
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1194.15
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165.5
24/11/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.25
24/11/2022	GET WITH THE KIDS VIBE	Sport & Fitness	Dir of Children's Services	1128
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
24/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
24/11/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1092.5
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.75
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.5
24/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008

24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	978.03
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.84
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
24/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	925.9
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	921.5
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
24/11/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	891
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.25
24/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
24/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	880.39
24/11/2022	Work Stress Management	Fees	Dir of Adults, Health & Communities	880
24/11/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.5
24/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.92
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.52
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
24/11/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	800
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	777
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
24/11/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
24/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	732.48
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	725
24/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	718.67
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.57
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	653.33
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
24/11/2022	Egbert H.Taylor & Company Limited	Waste Management	Dir of Environment & Neighbourhoods	650
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	635.71
24/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	626.8
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
24/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
24/11/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.25
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5

24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.27
24/11/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545.68
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
24/11/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	528
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	524
24/11/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	513.3
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.91
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
24/11/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	443.24
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.56
24/11/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	435.22
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.76
24/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	410.66
24/11/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
24/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	396.67
24/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	395.16
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
24/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	358
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	350
24/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	338.9
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	329.67
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	329
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.44
24/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	302.34
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	292
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.63
24/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	286.65
24/11/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
24/11/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	276.67
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.96
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.65
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	243
24/11/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	240
24/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
24/11/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
24/11/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.49
24/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	192.48
24/11/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	191.68
24/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	186.1
24/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	168.29
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156.75
24/11/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	153.14
24/11/2022	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	148.46
24/11/2022	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	145
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.52
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
24/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
24/11/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
24/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	109.9
24/11/2022	RACE EQUALITY FOUNDATION	Training & Conferences	Dir of Children's Services	100
24/11/2022	BRAVO PRINT LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	67.29
24/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	65.7
24/11/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	60
24/11/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
24/11/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.33

24/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.57
24/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	48.72
24/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	35
24/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	31.37
24/11/2022	RECONSTRUCT LTD	Prv Sctr Care Pkage	Dir of Children's Services	0.55
24/11/2022	CCS MEDIA LIMITED	IT Data Spares	Dir of Culture, Strategy & Engagement	-60
24/11/2022	Work Stress Management	EmpWel - Counselling	Dir of Adults, Health & Communities	-532
24/11/2022	Warringtonfire Test & Certification	Training & Conferences	Housing Revenue Account	-1773.75
24/11/2022	Warringtonfire Test & Certification	Training & Conferences	Housing Revenue Account	-2365
24/11/2022	Warringtonfire Test & Certification	Training & Conferences	Housing Revenue Account	-2517.6
24/11/2022	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	-27257
25/11/2022	Mulalley and Company LTD	Roads	Dir of Finance	511263.8
25/11/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
25/11/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
25/11/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	50000
25/11/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	49609.3
25/11/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	45000
25/11/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	39230
25/11/2022	Hudson West LTD	Buildings	Dir of Finance	28294.37
25/11/2022	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
25/11/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
25/11/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
25/11/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
25/11/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
25/11/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
25/11/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	20050
25/11/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
25/11/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16582.08
25/11/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
25/11/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	13282
25/11/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
25/11/2022	Middleton Murray Infrastructure	Plumbing	Dir of Finance	9750
25/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
25/11/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
25/11/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
25/11/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
25/11/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
25/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	8288.78
25/11/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
25/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
25/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
25/11/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
25/11/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
25/11/2022	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	5250
25/11/2022	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	5250
25/11/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5000
25/11/2022	Construction Testing Solutions	Buildings	Dir of Placemaking & Housing	4960
25/11/2022	The Digital Rainbow Ltd	Equipment	Dir of Adults, Health & Communities	4750
25/11/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
25/11/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	4650
25/11/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4122.6
25/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
25/11/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
25/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	3718.81
25/11/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
25/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	3589.51
25/11/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
25/11/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
25/11/2022	RAPID INFORMATION SYSTEMS LTD	Services	Dir of Culture, Strategy & Engagement	3183
25/11/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
25/11/2022	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	3000
25/11/2022	PayPoint Network	Subscriptions	Dir of Adults, Health & Communities	3000
25/11/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2972.25
25/11/2022	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	2735.25
25/11/2022	LISELLE SOCIAL CARE LTD	Disbursements	Assistant Dir Corporate Governance	2650
25/11/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2517.5
25/11/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2500
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
25/11/2022	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	2400
25/11/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
25/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2256.11
25/11/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2100
25/11/2022	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	2000
25/11/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1955.9
25/11/2022	SERENITY WELFARE LIMITED	Travel Exp - Client	Dir of Children's Services	1935.6
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
25/11/2022	BARNARDO SERVICES LTD	Training & Conferences	Dir of Children's Services	1845
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
25/11/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
25/11/2022	CY4OR LEGAL LIMITED TA CYFOR	Disbursements	Assistant Dir Corporate Governance	1620

25/11/2022	KELTIC LIMITED	Parking	Dir of Environment & Neighbourhoods	1580.15
25/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1485
25/11/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1476
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
25/11/2022	Highway Quality Solutions Ltd	Technical & Feasibility	Dir of Finance	1394.8
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1386
25/11/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1380
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
25/11/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1279.48
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1264.67
25/11/2022	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1250
25/11/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
25/11/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	1168.52
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25/11/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.5
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1083
25/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
25/11/2022	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	1050
25/11/2022	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1050
25/11/2022	CY4OR LEGAL LIMITED TA CYFOR	Disbursements	Assistant Dir Corporate Governance	1008
25/11/2022	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1000
25/11/2022	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	975
25/11/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
25/11/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	879.17
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.27
25/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
25/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
25/11/2022	THRU LIFE CIC	Sport & Fitness	Dir of Environment & Neighbourhoods	750
25/11/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	750
25/11/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
25/11/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	687.33
25/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	686.57
25/11/2022	CITY OF LONDON	Waste Management	Dir of Environment & Neighbourhoods	669.88
25/11/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
25/11/2022	LAMBETH SCIENTIFIC SERVICES LTD	Efficiency	Dir of Placemaking & Housing	654
25/11/2022	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	650
25/11/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	616.42
25/11/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
25/11/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	571.34
25/11/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	563.15
25/11/2022	BT PAYMENT SERVICES LTD	Telecommunications	Assistant Dir Corporate Governance	561.83
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
25/11/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	556.94
25/11/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	547
25/11/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.5
25/11/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.57
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
25/11/2022	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	473.57
25/11/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	459.67
25/11/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	448
25/11/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.23
25/11/2022	CY4OR LEGAL LIMITED TA CYFOR	Disbursements	Assistant Dir Corporate Governance	432
25/11/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420.75
25/11/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
25/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Priv - Contractor	Dir of Environment & Neighbourhoods	400
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	382.76
25/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375
25/11/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	374.86
25/11/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	345.03
25/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	344.88
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.2
25/11/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5

25/11/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
25/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	301.22
25/11/2022	DTRIUMPH CARE LTD	Fees - Tuition	Dir of Children's Services	294.8
25/11/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
25/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	284
25/11/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
25/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	255.49
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	246.5
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	242
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
25/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	195
25/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
25/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	170.33
25/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	161.42
25/11/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
25/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	150
25/11/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	142.5
25/11/2022	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	142.08
25/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	139
25/11/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.52
25/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.62
25/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	131
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	129.78
25/11/2022	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	125
25/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
25/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	113.53
25/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
25/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	106.4
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	105.54
25/11/2022	BARNET LOCK & SECURITY	Security	Dir of Children's Services	98
25/11/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	90.34
25/11/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	90.1
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.92
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	83.38
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	82.67
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.86
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
25/11/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
25/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	66.84
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.9
25/11/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	63.5
25/11/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	60
25/11/2022	VODAFONE LIMITED	Priv - Contractor	Dir of Environment & Neighbourhoods	60
25/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
25/11/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	58.1
25/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	54.9
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	54.31
25/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50.07
25/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	45.46
25/11/2022	ROUNABOUT LTD	Fees - Tuition	Dir of Children's Services	44.5
25/11/2022	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	41.4
25/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
25/11/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	36.98
25/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
25/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	33.8
25/11/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	27.84
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	27.58
25/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
25/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	20.2
25/11/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	19.8
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.31
25/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	17
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.93
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.93
25/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.68
25/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	14.07
25/11/2022	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Neighbourhoods	9.95
25/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
25/11/2022	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Adults, Health & Communities	-0.78
25/11/2022	BUNZL UK LTD t/a GREENHAM	Priv - Contractor	Dir of Environment & Neighbourhoods	-9.1
25/11/2022	BUNZL UK LTD t/a GREENHAM	Priv - Contractor	Dir of Environment & Neighbourhoods	-10.74
25/11/2022	BT PAYMENT SERVICES LTD	Telephones - Calls	Assistant Dir Corporate Governance	-93.64
25/11/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-226.68
25/11/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	-2692.68
28/11/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	438504.2
28/11/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	25000

28/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	88.02
28/11/2022	RELDM LTD	Advertising	Dir of Finance	88.02
28/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.05
28/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	79.79
28/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
28/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	66.08
28/11/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28/11/2022	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	42
28/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
28/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	34
28/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	30.23
28/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
28/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
28/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	19
28/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.48
28/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.96
28/11/2022	RELDM LTD	PayContractr Infrastr	Dir of Finance	-14.52
28/11/2022	JKB Consulting & Management Limited	Train - Short Ext	Dir of Children's Services	-250
28/11/2022	REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-295.2
28/11/2022	JKB Consulting & Management Limited	Train - Short Ext	Dir of Children's Services	-500
28/11/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	-575.89
29/11/2022	CityAxis Limited	Buildings	Dir of Finance	213783.26
29/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	187724.16
29/11/2022	Npower	Energy - electricity	Carbon Management	169641.76
29/11/2022	Mulalley and Company LTD	Roads	Dir of Finance	140470.19
29/11/2022	Npower	Energy - electricity	Carbon Management	121115.15
29/11/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	93201.28
29/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	76037.32
29/11/2022	Npower	Energy - electricity	Carbon Management	70812.43
29/11/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	67662.4
29/11/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	67405.74
29/11/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	64800
29/11/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	64215
29/11/2022	CITY OF LONDON	Public Health	Dir of Adults, Health & Communities	61332.9
29/11/2022	MIND IN HARINGEY	Early Intervention Health Services	Dir of Adults, Health & Communities	60500
29/11/2022	CITY OF LONDON	Public Health	Dir of Adults, Health & Communities	60264
29/11/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	56995.3
29/11/2022	CITY OF LONDON	Public Health	Dir of Adults, Health & Communities	55264.34
29/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	54481.43
29/11/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	54423.2
29/11/2022	CITY OF LONDON	Public Health	Dir of Adults, Health & Communities	54155.56
29/11/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
29/11/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
29/11/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
29/11/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	48327.91
29/11/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	47719.44
29/11/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	44798.01
29/11/2022	Hugh Pearl (Land Drainage) Ltd	Roads	Dir of Finance	43704.4
29/11/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	43425.68
29/11/2022	Npower	Energy - electricity	Carbon Management	43142.91
29/11/2022	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	42122.17
29/11/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	41480
29/11/2022	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
29/11/2022	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
29/11/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
29/11/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
29/11/2022	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	36288.29
29/11/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	35719.97
29/11/2022	Wave	Water	Carbon Management	35274
29/11/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
29/11/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	33957.92
29/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	33023.48
29/11/2022	POSITIVE FAMILIES PARTNERSHIP LLP	Early Intervention Health Services	Dir of Children's Services	32634.17
29/11/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	31050
29/11/2022	FUTURE WOOD GREEN LTD	Strategic Planning	Dir of Culture, Strategy & Engagement	30000
29/11/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	29336
29/11/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	29020
29/11/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
29/11/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	26291.43
29/11/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	26067.11
29/11/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	25603.68
29/11/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	24741.7
29/11/2022	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	24728.57
29/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
29/11/2022	CAMINO CARE LTD	Priv - Res Long	Dir of Children's Services	23768
29/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
29/11/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	22862
29/11/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
29/11/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22401.08
29/11/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
29/11/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	22000
29/11/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
29/11/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844

29/11/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
29/11/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
29/11/2022	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
29/11/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
29/11/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
29/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18389.24
29/11/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	18376
29/11/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	18200
29/11/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
29/11/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
29/11/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	18000
29/11/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
29/11/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	17430
29/11/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
29/11/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
29/11/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	16880
29/11/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16837.09
29/11/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16678
29/11/2022	HIJK20 LTD	Business	Dir of Placemaking & Housing	16498
29/11/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
29/11/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
29/11/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
29/11/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
29/11/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
29/11/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
29/11/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
29/11/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14672
29/11/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	14660
29/11/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
29/11/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
29/11/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	13854.03
29/11/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
29/11/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
29/11/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	13371.64
29/11/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	12284.33
29/11/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
29/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	12015
29/11/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11917.76
29/11/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
29/11/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	11800
29/11/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
29/11/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	11771.42
29/11/2022	CARE IN FINANCE LTD (CLIENT)	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
29/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	11320
29/11/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11155.2
29/11/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10776.64
29/11/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
29/11/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
29/11/2022	Npower	Energy - electricity	Carbon Management	10539.16
29/11/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
29/11/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	10300
29/11/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	10280
29/11/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
29/11/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
29/11/2022	To The Whistle Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	9999
29/11/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
29/11/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
29/11/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	9604
29/11/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
29/11/2022	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	9600
29/11/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
29/11/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	9340
29/11/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
29/11/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	9240.4
29/11/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	9228.57
29/11/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
29/11/2022	ABBEDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	9078
29/11/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
29/11/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
29/11/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	8800
29/11/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
29/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8665.92
29/11/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	8606
29/11/2022	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	8494
29/11/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	8439.33
29/11/2022	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8400
29/11/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
29/11/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	8361.45
29/11/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8269.12
29/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
29/11/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Management	Dir of Finance	8050
29/11/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
29/11/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
29/11/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	7832

29/11/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
29/11/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
29/11/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
29/11/2022	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	7552
29/11/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
29/11/2022	BARCHESTER HEALTHCARE HOMES TA WLS	Priv - Res Long	Dir of Adults, Health & Communities	7200
29/11/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	7100.29
29/11/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
29/11/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
29/11/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	7016.8
29/11/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
29/11/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
29/11/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6864.57
29/11/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
29/11/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
29/11/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
29/11/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
29/11/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
29/11/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
29/11/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
29/11/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
29/11/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
29/11/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
29/11/2022	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	6099.61
29/11/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
29/11/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
29/11/2022	DK-CM LIMITED	Business	Dir of Placemaking & Housing	6000
29/11/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
29/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5909.88
29/11/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
29/11/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
29/11/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
29/11/2022	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5618.3
29/11/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
29/11/2022	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5578.55
29/11/2022	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
29/11/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
29/11/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
29/11/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
29/11/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
29/11/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
29/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5404
29/11/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
29/11/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
29/11/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
29/11/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
29/11/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5186.48
29/11/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5125
29/11/2022	To The Whistle Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	5001
29/11/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
29/11/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Neighbourhoods	4885
29/11/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
29/11/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
29/11/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
29/11/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
29/11/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
29/11/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
29/11/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
29/11/2022	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	4696.08
29/11/2022	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4653.57
29/11/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	4650
29/11/2022	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	4622.77
29/11/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
29/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
29/11/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
29/11/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4479.74
29/11/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
29/11/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
29/11/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
29/11/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4390.5
29/11/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4368.02
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
29/11/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
29/11/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
29/11/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
29/11/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4150.4
29/11/2022	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
29/11/2022	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
29/11/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
29/11/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
29/11/2022	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	3989.44
29/11/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
29/11/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	3960

29/11/2022	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
29/11/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
29/11/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
29/11/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
29/11/2022	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
29/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3800
29/11/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
29/11/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
29/11/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
29/11/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
29/11/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
29/11/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
29/11/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
29/11/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
29/11/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
29/11/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
29/11/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
29/11/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
29/11/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3585.36
29/11/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
29/11/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
29/11/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
29/11/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
29/11/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	3511.64
29/11/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	3506.28
29/11/2022	Federated4Health Ltd	Public Health	Dir of Adults, Health & Communities	3500
29/11/2022	In-Line Safety Ltd	Buildings	Dir of Finance	3495
29/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
29/11/2022	ENFIELD LEARNING TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
29/11/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
29/11/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
29/11/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
29/11/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
29/11/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3377
29/11/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3377
29/11/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3377
29/11/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3360
29/11/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
29/11/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
29/11/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
29/11/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3283.84
29/11/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
29/11/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
29/11/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3234
29/11/2022	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3220
29/11/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3213
29/11/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
29/11/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
29/11/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
29/11/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
29/11/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
29/11/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040
29/11/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
29/11/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
29/11/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
29/11/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
29/11/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
29/11/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
29/11/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
29/11/2022	Turkington Design Studio Ltd	Fee Landscape-NCCR	Dir of Finance	3000
29/11/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2940
29/11/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
29/11/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
29/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2850
29/11/2022	KHIN FAMILY SERVICES	Priv - Res Long	Dir of Children's Services	2808
29/11/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
29/11/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	2780
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
29/11/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
29/11/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
29/11/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
29/11/2022	McBains Ltd	Buildings	Dir of Finance	2731.25
29/11/2022	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	2726.31
29/11/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2665
29/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
29/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	2642.86
29/11/2022	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2600
29/11/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2583.64
29/11/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	2534

29/11/2022	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
29/11/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
29/11/2022	Turkington Design Studio Ltd	Fee Landscape-NCCR	Dir of Finance	2500
29/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
29/11/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
29/11/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
29/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2436
29/11/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
29/11/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
29/11/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
29/11/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
29/11/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
29/11/2022	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
29/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2181.2
29/11/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2160
29/11/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2156
29/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
29/11/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2118.38
29/11/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	2100
29/11/2022	SCHNEIDER ELECTRICS LTD	Services	Dir of Culture, Strategy & Engagement	2087.5
29/11/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2045.08
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	2023.68
29/11/2022	HUMANWARE EUROPE LTD	Toys	Dedicated Schools Grant Management	2015
29/11/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
29/11/2022	Coherent Cities	Business	Dir of Finance	2000
29/11/2022	ENFIELD LEARNING TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
29/11/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
29/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
29/11/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
29/11/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	1928.58
29/11/2022	Enfield Council Welfare	PrivSec IndependFost	Dir of Children's Services	1901.16
29/11/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
29/11/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
29/11/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1818.25
29/11/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
29/11/2022	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
29/11/2022	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1756.2
29/11/2022	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1714.29
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1711.44
29/11/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
29/11/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
29/11/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29/11/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
29/11/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
29/11/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1672.77
29/11/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1665.84
29/11/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
29/11/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
29/11/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1565.88
29/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1560
29/11/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1550
29/11/2022	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
29/11/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1535
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
29/11/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
29/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
29/11/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1500
29/11/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
29/11/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1440
29/11/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1375
29/11/2022	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
29/11/2022	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
29/11/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
29/11/2022	Walker Management Limited	Property	Dir of Finance	1330
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	1330
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
29/11/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1260
29/11/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	1260
29/11/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
29/11/2022	Work Stress Management	Human Resources	Dir of Placemaking & Housing	1240
29/11/2022	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
29/11/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
29/11/2022	KA Designs	Buildings	Dir of Placemaking & Housing	1200
29/11/2022	Redacted Personal Data	Arts & Crafts	Dir of Children's Services	1200
29/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
29/11/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
29/11/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1122
29/11/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1119.77

29/11/2022	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	1106
29/11/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
29/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1085
29/11/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1085
29/11/2022	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
29/11/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1070.3
29/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1060
29/11/2022	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	1059
29/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1000
29/11/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
29/11/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
29/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
29/11/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
29/11/2022	Work Stress Management	Human Resources	Dir of Placemaking & Housing	950
29/11/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	926.93
29/11/2022	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
29/11/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	919
29/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
29/11/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	900
29/11/2022	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
29/11/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
29/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
29/11/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
29/11/2022	UK POWER NETWORKS (OPERATIONS) LTD	Supply	Dir of Environment & Neighbourhoods	844
29/11/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
29/11/2022	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
29/11/2022	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
29/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
29/11/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	780
29/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
29/11/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	756
29/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
29/11/2022	9 GOUGH CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
29/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	712.6
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	698.78
29/11/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696
29/11/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	693
29/11/2022	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
29/11/2022	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
29/11/2022	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
29/11/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	665
29/11/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
29/11/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
29/11/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	617.5
29/11/2022	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	560
29/11/2022	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	559.5
29/11/2022	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	555
29/11/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	550
29/11/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	548.57
29/11/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	540
29/11/2022	Work Stress Management	EmpWel - Counselling	Dir of Adults, Health & Communities	532
29/11/2022	CROWLAND PRIMARY SCHOOL	Room Hire	Assistant Dir Corporate Governance	525
29/11/2022	LONDON BOROUGH OF WALTHAM FOREST	Priv - Contractor	Assistant Dir Corporate Governance	515
29/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
29/11/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	504
29/11/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	500
29/11/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
29/11/2022	DOWSE & CO SOLICITORS	Disbursements	Assistant Dir Corporate Governance	500
29/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	500
29/11/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Res Long	Dir of Children's Services	495
29/11/2022	JP HEALTHWISE LIMITED	Disbursements	Assistant Dir Corporate Governance	495
29/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	486.45
29/11/2022	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	482.4
29/11/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	450
29/11/2022	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
29/11/2022	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
29/11/2022	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
29/11/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
29/11/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	423.77
29/11/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	420
29/11/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	413
29/11/2022	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	405.6
29/11/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	396
29/11/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	393.21
29/11/2022	RNIB ENTERPRISES LIMITED	Audio Visual	Dedicated Schools Grant Management	391.92
29/11/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
29/11/2022	KENT COUNTY COUNCIL	Subscriptions	Dir of Children's Services	350
29/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	343.98
29/11/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	320
29/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	317.5

29/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	313.5
29/11/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	309.96
29/11/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	305
29/11/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
29/11/2022	ACTUAL FIRST AID LTD	Training & Conferences	Dir of Children's Services	300
29/11/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	300
29/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
29/11/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	243.75
29/11/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
29/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	234.01
29/11/2022	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
29/11/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	225
29/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	217.5
29/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	209
29/11/2022	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	206.59
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	200.2
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	196.19
29/11/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
29/11/2022	Redacted Personal Data	Equip - Purchase	Dir of Children's Services	187.96
29/11/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
29/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	168.12
29/11/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
29/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
29/11/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	139.08
29/11/2022	LUKKA CARE HOMES (2010) LTD	JFundInc - Health	Dir of Adults, Health & Communities	134
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	131.77
29/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	120.5
29/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108
29/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107
29/11/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29/11/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	100
29/11/2022	Vigilant Security Services UK Ltd	Maintenance	Housing Revenue Account	100
29/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	99.19
29/11/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
29/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
29/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
29/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
29/11/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	90
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	88.99
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	86.53
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	86.53
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	85.71
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	83.17
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	83
29/11/2022	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	81.6
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	80.4
29/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	77.06
29/11/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	74
29/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
29/11/2022	Redacted Personal Data	Interpretation & Translation	Housing Revenue Account	71.75
29/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	71.66
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	69.98
29/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	67.7
29/11/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	67.5
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	67.11
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	60
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	60
29/11/2022	PLACE OF PROGRESS LTD	Priv - Supp Lodging	Dir of Children's Services	57.14
29/11/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	56.69
29/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	55.81
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	51.62
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	51.62
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	51.62
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	49.85
29/11/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	49.2
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	49
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	49
29/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	46.4
29/11/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	42.37
29/11/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	42.12
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42.02
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	41.73
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	40
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38
29/11/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	35

29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	29.99
29/11/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	27.5
29/11/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
29/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	20.29
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	15
29/11/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	5.22
29/11/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-26.8
29/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-43.47
29/11/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-55.65
29/11/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	-89.55
29/11/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	-315.43
29/11/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
29/11/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-337.71
29/11/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
29/11/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
29/11/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
29/11/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
29/11/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
29/11/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	-437.29
29/11/2022	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
29/11/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
29/11/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
29/11/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
29/11/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
29/11/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
29/11/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
29/11/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	-620.36
29/11/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
29/11/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
29/11/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
29/11/2022	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
29/11/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
29/11/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
29/11/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
29/11/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4

29/11/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
29/11/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	-810
29/11/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	-857.14
29/11/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
29/11/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
29/11/2022	Work Stress Management	Fees	Dir of Adults, Health & Communities	-880
29/11/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
29/11/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
29/11/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
29/11/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
29/11/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
29/11/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
29/11/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
29/11/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
29/11/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
29/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
29/11/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	-1463.5
29/11/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
29/11/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
29/11/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1697.76
29/11/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
29/11/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
29/11/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-1770.71
29/11/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
29/11/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
29/11/2022	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
29/11/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
29/11/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
29/11/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
29/11/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	-2652
29/11/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2814.62
29/11/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
29/11/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
29/11/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3041.8
29/11/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3387.68
29/11/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
29/11/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3505.7
29/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
29/11/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
29/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
29/11/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4610.4
29/11/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-5208.34
29/11/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5252.8
29/11/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5601.2
29/11/2022	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6378.4
29/11/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7100.2
29/11/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-10184
29/11/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12006.4
29/11/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12649.6
29/11/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-65352.29
30/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	301849.67
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	210061.96
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	187666.03
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	182515.93
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	122597.27
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	121205.02
30/11/2022	SPECIALIST COMPUTER CENTRES PLC	Services	Dir of Culture, Strategy & Engagement	99951.2
30/11/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
30/11/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	83576.86
30/11/2022	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	83143
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	65706.71
30/11/2022	CITY OF LONDON	Public Health	Dir of Adults, Health & Communities	55005.88
30/11/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	40007.5
30/11/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	31131.06
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	30471.34
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	23526.18
30/11/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	21200
30/11/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
30/11/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
30/11/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18055.48
30/11/2022	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	17780

30/11/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	17136.06
30/11/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
30/11/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
30/11/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15020
30/11/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
30/11/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
30/11/2022	IHASCO LTD.	Training & Conferences	Dir of Culture, Strategy & Engagement	13500
30/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	13228.16
30/11/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	12370
30/11/2022	JESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
30/11/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
30/11/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
30/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	10522.17
30/11/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
30/11/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
30/11/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9240
30/11/2022	RELDM LTD	Advertising	Dir of Finance	9203
30/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
30/11/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
30/11/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
30/11/2022	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	7938
30/11/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	7425
30/11/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
30/11/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
30/11/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
30/11/2022	EFFECTABLE CONSTRUCTION SERVICES LT	Buildings	Dir of Finance	7110.99
30/11/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
30/11/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	6443.08
30/11/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
30/11/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
30/11/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5677.06
30/11/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
30/11/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
30/11/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
30/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
30/11/2022	WSP UK Ltd	Technical & Feasibility	Dir of Finance	4970
30/11/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
30/11/2022	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	4400
30/11/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
30/11/2022	LONDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
30/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	3741.14
30/11/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
30/11/2022	Campbell and Co Architects Ltd	Property	Dir of Finance	3500
30/11/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
30/11/2022	LILLIBET HEALTH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3400
30/11/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
30/11/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	3250
30/11/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
30/11/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
30/11/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
30/11/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
30/11/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
30/11/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
30/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
30/11/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
30/11/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
30/11/2022	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	2800
30/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
30/11/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
30/11/2022	Martin Arnold Limited	Consultancy	Dir of Finance	2700
30/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
30/11/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	2614.06
30/11/2022	KISHROY ROLANDO CHAMBERS	SS Child-Assessments	Dir of Children's Services	2580
30/11/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2516.95
30/11/2022	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	2500
30/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	2497.23
30/11/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
30/11/2022	TRAIN2CARE ACADEMY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2395.82
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.5
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.48
30/11/2022	IG9 LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2282.5
30/11/2022	FERN CROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2279.44
30/11/2022	RACE EQUALITY FOUNDATION	Training & Conferences	Dir of Children's Services	2190
30/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	2150
30/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
30/11/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Neighbourhoods	2120
30/11/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
30/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
30/11/2022	BPM Project Management	Business	Dir of Finance	2000
30/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1980.75
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1959.3

30/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
30/11/2022	Redacted Personal Data	Services	Dir of Culture, Strategy & Engagement	1820.83
30/11/2022	BRITISH PARKING ASSOCIATION	Parking	Dir of Environment & Neighbourhoods	1730
30/11/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1702.75
30/11/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30/11/2022	Avison Young (UK) Limited	Property	Dir of Placemaking & Housing	1662.5
30/11/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1634.4
30/11/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30/11/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
30/11/2022	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1375
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30/11/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
30/11/2022	UK POWER NETWORKS (OPERATIONS) LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	1348
30/11/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1335.71
30/11/2022	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Finance	1280
30/11/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	1254
30/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1250
30/11/2022	EFFECTABLE CONSTRUCTION SERVICES LT	Buildings	Dir of Finance	1220
30/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
30/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1150
30/11/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
30/11/2022	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
30/11/2022	RESPOND GROUP LTD	Services	Dir of Culture, Strategy & Engagement	1056
30/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	1018
30/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	1012.56
30/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1005.2
30/11/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
30/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	950
30/11/2022	ONE TIME	Train - Internal	Dir of Children's Services	900
30/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
30/11/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	866.7
30/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	858
30/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	830.96
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
30/11/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	763.5
30/11/2022	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
30/11/2022	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
30/11/2022	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	740.7
30/11/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
30/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	692
30/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	675
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.42
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.42
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.42
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.42
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.42
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
30/11/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	630
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.05
30/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	599
30/11/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	501.3
30/11/2022	RELDM LTD	Advertising	Dir of Finance	495.6
30/11/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	476
30/11/2022	RELDM LTD	Advertising	Dir of Finance	441
30/11/2022	RELDM LTD	Advertising	Dir of Finance	416
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.25
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.25
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
30/11/2022	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	375
30/11/2022	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	375
30/11/2022	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	375
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.1
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	344.61
30/11/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	340
30/11/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	339.69
30/11/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	320
30/11/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	305.6
30/11/2022	Aspect Training Ltd	Training & Conferences	Dir of Adults, Health & Communities	300
30/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	277.6
30/11/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	225

30/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	219
30/11/2022	Bytes Software Services Ltd	Software	Dir of Placemaking & Housing	216.24
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	204.42
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	189.17
30/11/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	186
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	177.79
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
30/11/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
30/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	158.62
30/11/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	154.5
30/11/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
30/11/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
30/11/2022	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	148.5
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	140.25
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	134.4
30/11/2022	BARNARDO SERVICES LTD	Training & Conferences	Dir of Children's Services	125
30/11/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	125
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	123.57
30/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	116.15
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.98
30/11/2022	RELDM LTD	Advertising	Dir of Finance	102
30/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96
30/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	95
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	93.7
30/11/2022	RELDM LTD	Advertising	Dir of Finance	90
30/11/2022	RELDM LTD	Advertising	Dir of Finance	80
30/11/2022	RELDM LTD	Advertising	Dir of Finance	75
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	74.07
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.66
30/11/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Neighbourhoods	68
30/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	66.96
30/11/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	62.64
30/11/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Neighbourhoods	62
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	52.96
30/11/2022	RELDM LTD	Advertising	Dir of Finance	45
30/11/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	45
30/11/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.26
30/11/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.15
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.35
30/11/2022	Integra Therapy	Sport & Fitness	Dir of Environment & Neighbourhoods	25
30/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23.37
30/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	23.23
30/11/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	23.23
30/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	18.94
30/11/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	18.4
30/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	15.5
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.9
30/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	13
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.18
30/11/2022	RESPOND GROUP LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	9
30/11/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.26
30/11/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	5.95
30/11/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	5.84
30/11/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	2.96
30/11/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
30/11/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
30/11/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
30/11/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
30/11/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
30/11/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
30/11/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
30/11/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
30/11/2022	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
30/11/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
30/11/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
30/11/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
30/11/2022	FERNXCROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
30/11/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
30/11/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
30/11/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
30/11/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
30/11/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
30/11/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
30/11/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
30/11/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
30/11/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
30/11/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
30/11/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
30/11/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
30/11/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
30/11/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4708.5
30/11/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5695.52

30/11/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-9521.55
01/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	322526.52
01/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	322526.52
01/12/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	161637.45
01/12/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	154005.56
01/12/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128653.57
01/12/2022	PAYMENTS FOR FINANCE	Grants -Third Party	Dir of Finance	110000
01/12/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103316.36
01/12/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85942.72
01/12/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68262.36
01/12/2022	DCK Construction Ltd	Buildings	Dir of Finance	63526.12
01/12/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	60597.84
01/12/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	60071.45
01/12/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
01/12/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
01/12/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
01/12/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
01/12/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48045.64
01/12/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47182.24
01/12/2022	Mutalley and Company LTD	Buildings	Dir of Finance	47034.8
01/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
01/12/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45551
01/12/2022	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	43292
01/12/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37544
01/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	36000
01/12/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33792.6
01/12/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	33377.51
01/12/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
01/12/2022	EFFECTABLE CONSTRUCTION SERVICES LT	Buildings	Dir of Finance	30184.02
01/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
01/12/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29346.39
01/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
01/12/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
01/12/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
01/12/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
01/12/2022	Yellow Line Parking Ltd	Consultancy	Dir of Finance	25750
01/12/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
01/12/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
01/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
01/12/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
01/12/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21396.72
01/12/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
01/12/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17791.16
01/12/2022	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	17446.8
01/12/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17253.12
01/12/2022	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
01/12/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
01/12/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
01/12/2022	CITY OF LONDON	Public Health	Dir of Adults, Health & Communities	16180.76
01/12/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	16039.88
01/12/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
01/12/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	15044.07
01/12/2022	Avison Young (UK) Limited	Fees - Consultant	Dir of Placemaking & Housing	15006
01/12/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
01/12/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	14402
01/12/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Finance	14365.69
01/12/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
01/12/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
01/12/2022	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14072.5
01/12/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
01/12/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
01/12/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
01/12/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
01/12/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
01/12/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
01/12/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
01/12/2022	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
01/12/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
01/12/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
01/12/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
01/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	9969.12
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	9727.81
01/12/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
01/12/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
01/12/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	9101.46
01/12/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8906.3
01/12/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
01/12/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8784.32
01/12/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8692.04
01/12/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
01/12/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
01/12/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8185.52
01/12/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8178.71

01/12/2022	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
01/12/2022	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	8111.4
01/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	8085
01/12/2022	WILKS HEAD AND EVE	Business	Dir of Finance	7500
01/12/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
01/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	7204.53
01/12/2022	EFFECTABLE CONSTRUCTION SERVICES LT	Works - Construction, Repair & Maintenance	Dir of Finance	7105.5
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
01/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	6827.4
01/12/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	6667.61
01/12/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
01/12/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
01/12/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
01/12/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
01/12/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	6141.52
01/12/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
01/12/2022	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Dir of Children's Services	6021
01/12/2022	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5914.65
01/12/2022	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
01/12/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5680
01/12/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
01/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5624.6
01/12/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
01/12/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
01/12/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	5216.8
01/12/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
01/12/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
01/12/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
01/12/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
01/12/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
01/12/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
01/12/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
01/12/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
01/12/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
01/12/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
01/12/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	4540.01
01/12/2022	Newground Architects	Fees Architect-NCCR	Dir of Finance	4500
01/12/2022	Choice Uptown CuisineLtd	School Meals Service	Dir of Children's Services	4496
01/12/2022	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4410.71
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	4383.39
01/12/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
01/12/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
01/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4199
01/12/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
01/12/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
01/12/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
01/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3900
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	3830.15
01/12/2022	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
01/12/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	3685.24
01/12/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
01/12/2022	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	3588
01/12/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3535.84
01/12/2022	COLLEYCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
01/12/2022	VALE HOUSE STABILISATION SERVICES	Specialist Needs	Dir of Adults, Health & Communities	3395
01/12/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
01/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290
01/12/2022	Darenace ltd	Property	Assistant Dir Corporate Governance	3281.25
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
01/12/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
01/12/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
01/12/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
01/12/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
01/12/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
01/12/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
01/12/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
01/12/2022	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
01/12/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
01/12/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
01/12/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
01/12/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
01/12/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
01/12/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2559.2
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
01/12/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	2490
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
01/12/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56

01/12/2022	MKA Ecology	Buildings	Dir of Finance	2409.68
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2313.9
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2313.9
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2313.9
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2313.9
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2279.62
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2261
01/12/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2155.36
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
01/12/2022	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	2000
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	1792.8
01/12/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
01/12/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	1729
01/12/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/12/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/12/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01/12/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1674.05
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
01/12/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1540
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
01/12/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.14
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1479.28
01/12/2022	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1455
01/12/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
01/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	1400
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
01/12/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1367.64
01/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1360
01/12/2022	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	1346.75
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
01/12/2022	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1312.26
01/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1262.8
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
01/12/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
01/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1231.2
01/12/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	1207.5
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
01/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
01/12/2022	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1114.29
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
01/12/2022	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
01/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.41
01/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.41
01/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.41
01/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.41
01/12/2022	THAMES WATER UTILITIES LTD	Fees - Other Surveys	Dir of Finance	1024
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	1013.28
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
01/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
01/12/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.06
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
01/12/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	900

01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
01/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
01/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
01/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	840
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
01/12/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810.22
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
01/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	728
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
01/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684
01/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
01/12/2022	William Patten Daycare Limited	L.A. - Recoup Supp	Dedicated Schools Grant Management	675
01/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.48
01/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	640
01/12/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	634.16
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
01/12/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
01/12/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	604.8
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.4
01/12/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	602
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
01/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	545
01/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	525
01/12/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	524.52
01/12/2022	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	523.2
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
01/12/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	361.28
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	351
01/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	350
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.51
01/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	340
01/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	325
01/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	314
01/12/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	312.5
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
01/12/2022	AGIITO LIMITED	Exp - Conference	Dir of Adults, Health & Communities	310.88
01/12/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	309.06
01/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	308
01/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	300
01/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	292
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
01/12/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
01/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	275
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.88
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
01/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
01/12/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	204
01/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	195
01/12/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	194.76
01/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	180
01/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	175.2
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	166.16
01/12/2022	GrowN22 C.I.C.	Buildings	Dir of Children's Services	165
01/12/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	160
01/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	147.4
01/12/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.09
01/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	120
01/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	104
01/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
01/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	95.85
01/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	94.3
01/12/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	87.88

02/12/2022	CB RICHARD ELLIS LTD	Business	Dir of Finance	7500
02/12/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
02/12/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
02/12/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
02/12/2022	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	7133.94
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7125
02/12/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
02/12/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6000
02/12/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5625
02/12/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
02/12/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5543.44
02/12/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
02/12/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
02/12/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	4653
02/12/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
02/12/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
02/12/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	3688.33
02/12/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
02/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	3444.99
02/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	3444.99
02/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	3444.99
02/12/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
02/12/2022	EFFECTABLE CONSTRUCTION SERVICES LT	Works - Construction, Repair & Maintenance	Dir of Finance	3144.02
02/12/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3081.83
02/12/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
02/12/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2755.86
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
02/12/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
02/12/2022	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2500
02/12/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2479.65
02/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2356.64
02/12/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2337.75
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2303.18
02/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	2296.66
02/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	2296.66
02/12/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	2255.32
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2203.03
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2024.24
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2014.36
02/12/2022	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	1990
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1901.93
02/12/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
02/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1872.59
02/12/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
02/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1709.71
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.86
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1627.1
02/12/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1614.28
02/12/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	1590
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1496.1
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
02/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02/12/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
02/12/2022	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	1329
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78

02/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1280.46
02/12/2022	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
02/12/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
02/12/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
02/12/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02/12/2022	NEGOTIATORS LIMITED	SS Child-Assessments	Dir of Children's Services	1180
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165.52
02/12/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02/12/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1145
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02/12/2022	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1130
02/12/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
02/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/12/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/12/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	1101.89
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1066.8
02/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1026.5
02/12/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
02/12/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
02/12/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	897
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	886.8
02/12/2022	CHESHIRE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	875
02/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	791.03
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	785.7
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.45
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	752
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
02/12/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
02/12/2022	TRIANGLE CHILDREN'S CENTRE	SS Child-Assessments	Dir of Children's Services	614
02/12/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
02/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	597.8
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
02/12/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	581.36
02/12/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
02/12/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.5
02/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	464.04
02/12/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	450
02/12/2022	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	435
02/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	406.75
02/12/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
02/12/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	399
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
02/12/2022	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	341.25
02/12/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	329.22
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	328
02/12/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	320
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	317.8
02/12/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
02/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
02/12/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	270.1
02/12/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	266
02/12/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	266
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	241.34
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	241.34
02/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
02/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
02/12/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
02/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	230.35
02/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	225.32
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	225.14
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	204

02/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
02/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
02/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
02/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
02/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	180.9
02/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	178.05
02/12/2022	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
02/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	163.92
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.83
02/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	158.25
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	157.85
02/12/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
02/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
02/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
02/12/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
02/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	146.25
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	145.86
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	141.3
02/12/2022	VENTRY RESIDENTIAL CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	137.5
02/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	135
02/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	123.81
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.98
02/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	113.63
02/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	111.88
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	111.64
02/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	102
02/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Priv - Contractor	Dir of Environment & Neighbourhoods	100
02/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
02/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	90
02/12/2022	GrowN22 C.I.C.	Residential Services	Dir of Children's Services	80
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	76.35
02/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
02/12/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	63.57
02/12/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	58.37
02/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	54.38
02/12/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	51.42
02/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	51.23
02/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	48.04
02/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	46.74
02/12/2022	TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	40.95
02/12/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	30.87
02/12/2022	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	14
02/12/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	9.02
02/12/2022	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
02/12/2022	MAGICARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-135.71
02/12/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
02/12/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
02/12/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
02/12/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
02/12/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
02/12/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
02/12/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
02/12/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
02/12/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
02/12/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
02/12/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
02/12/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
02/12/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
02/12/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
02/12/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
02/12/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
02/12/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
02/12/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
02/12/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
02/12/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1567.38
02/12/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1704.4
05/12/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
05/12/2022	WATES CONSTRUCTION LTD	Buildings	Dir of Finance	349589.51
05/12/2022	Bytes Software Services Ltd	Services	Dir of Culture, Strategy & Engagement	128822.65
05/12/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	89889.1
05/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
05/12/2022	Kiran Curtis Limited	Property Management	Dir of Finance	18112.8
05/12/2022	PUBLIC CONSULTING GROUP UK LIMITED	IT Software Maintce	Dir of Adults, Health & Communities	18000
05/12/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	14250
05/12/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
05/12/2022	BIKUR CHOLIM LTD	Floating Support	Dir of Adults, Health & Communities	10000
05/12/2022	GetFix LTD	Electrical	Dir of Finance	9845
05/12/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	9640.85
05/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8500
05/12/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	7840
05/12/2022	PEABODY TRUST	Property	Dir of Finance	6000

05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
05/12/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1017
05/12/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1004
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
05/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	844.96
05/12/2022	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	782
05/12/2022	Simply CDM Ltd	Business	Dir of Finance	700
05/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	617.44
05/12/2022	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
05/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	544.8
05/12/2022	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	533
05/12/2022	Simply CDM Ltd	Consultancy	Dir of Finance	500
05/12/2022	Ingleton Wood LLP	Buildings	Dir of Finance	483.06
05/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	478.5
05/12/2022	D SHELTON HOTEL LTD	Priv - Contractor	Dir of Adults, Health & Communities	440
05/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	410
05/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	406.5
05/12/2022	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	363
05/12/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
05/12/2022	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	322.63
05/12/2022	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
05/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	313
05/12/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	300
05/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	280.58
05/12/2022	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	280
05/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	254.64
05/12/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	222
05/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	204
05/12/2022	NORTH LONDON CATERING EQUIPMENT LTD	Equipment & Utensils	Dir of Children's Services	197
05/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	185.63
05/12/2022	GRANT PAYMENTS	Exp - Compensation	Dir of Children's Services	180
05/12/2022	Wheely Tots	Sport & Fitness	Dir of Environment & Neighbourhoods	180
05/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	163.8
05/12/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	142.98
05/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	132.5
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
05/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	73
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
05/12/2022	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	72
05/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
05/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	62.52
05/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	50.2
05/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	49.92
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
05/12/2022	BRITISH GAS TRADING LIMITED	Energy - Gas	Dir of Adults, Health & Communities	47.11
05/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
05/12/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
05/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	39.13
05/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
05/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	25.76
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	23.4
05/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	22.88
05/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	15.17
05/12/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
05/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	7.41
05/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	1.15
05/12/2022	WATES CONSTRUCTION LTD	Buildings	Dir of Finance	-13767.08
06/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	322526.52
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	190260.2
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	183979.93
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	173702.46
06/12/2022	Longley Group Ltd	Building Construction Materials	Dir of Finance	138504
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	133189.63
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	125012.19
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	85938.42
06/12/2022	Mutalley and Company LTD	Building Construction Materials	Dir of Finance	83527.66
06/12/2022	Frankum Mews Ltd	Buildings	Dir of Finance	66955.56
06/12/2022	Hudson West LTD	Buildings	Dir of Finance	58016.76
06/12/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	39210.81
06/12/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	33950
06/12/2022	SOFTCAT PLC	Services	Dir of Culture, Strategy & Engagement	28110

06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	22375.37
06/12/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
06/12/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	17482
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	17000
06/12/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	15960
06/12/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	14027.78
06/12/2022	LEAP FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	13344.24
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	13280.98
06/12/2022	MACE LTD	Management	Dir of Finance	12960
06/12/2022	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	11294.73
06/12/2022	ALTERNATIVE CENTRE OF EDUCATION	Vol Sec - Day Place	Dedicated Schools Grant Management	10725
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	10125
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
06/12/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	10000
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	9899.54
06/12/2022	ODCGIS Limited	Services	Dir of Placemaking & Housing	9859.08
06/12/2022	COSTAR UK LIMITED	Business	Dir of Placemaking & Housing	9496.08
06/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9479.65
06/12/2022	3D Technical Design Ltd	Buildings	Dir of Finance	9145.79
06/12/2022	cream engineering services	Business	Dir of Finance	9000
06/12/2022	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	8613.66
06/12/2022	Flatt Consulting Ltd	Business	Dir of Finance	8156
06/12/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7875
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7741.34
06/12/2022	WSP UK Ltd	Procurement	Dir of Placemaking & Housing	7420
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7376.46
06/12/2022	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	7363.72
06/12/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	7315.25
06/12/2022	The Orpheus Centre	Vol Sec - Add Supp	Dedicated Schools Grant Management	7262.22
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7125
06/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	6883.39
06/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	6817.71
06/12/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	6777.5
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6519.02
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6500
06/12/2022	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	6235.72
06/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	5888.78
06/12/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	5800
06/12/2022	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
06/12/2022	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
06/12/2022	KOMPAN LTD	Sports Equipment	Dir of Finance	5514
06/12/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	5500
06/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	5400
06/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	5400
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5388.2
06/12/2022	ALTERNATIVE CENTRE OF EDUCATION	Vol Sec - Day Place	Dedicated Schools Grant Management	5362
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5222.4
06/12/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	5220
06/12/2022	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	5002.5
06/12/2022	LONDON BOROUGH OF HAVERING	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4830
06/12/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	4788
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4716.4
06/12/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4680
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	4500
06/12/2022	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	4362.45
06/12/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	4354.93
06/12/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4180
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4125
06/12/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	4000
06/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	3975
06/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	3885
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3858.2
06/12/2022	ONE TIME	Priv - Contractor	Dir of Culture, Strategy & Engagement	3600
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	3589.67
06/12/2022	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	3570
06/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	3558
06/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	3480
06/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	3468.9
06/12/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3435.73
06/12/2022	TROWERS & HAMLINS LLP	Business	Housing Revenue Account	3421.5
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
06/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	3362.66
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3216.4
06/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	3176
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
06/12/2022	BEVAN BRITAN LLP	Specialist Support	Assistant Dir Corporate Governance	2954
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
06/12/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
06/12/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
06/12/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2425.71
06/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	2220

06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
06/12/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	2052
06/12/2022	LONDON BOROUGH OF HAVERING	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	2030
06/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
06/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
06/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
06/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
06/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
06/12/2022	SPOTLIGHT ALPINE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1800
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1752.33
06/12/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1735
06/12/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	1625
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
06/12/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
06/12/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
06/12/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1489.4
06/12/2022	ROUNABOUT LTD	Vol Sect - Care Pk	Dir of Children's Services	1449.2
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1408
06/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
06/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06/12/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06/12/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1309.67
06/12/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	1300
06/12/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	1260
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1250
06/12/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1229.75
06/12/2022	WOODS COMMUNICATIONS LIMITED	Telecommunications	Housing Revenue Account	1217.68
06/12/2022	TROWERS & HAMLINS LLP	Business	Housing Revenue Account	1215
06/12/2022	WOODS COMMUNICATIONS LIMITED	Telecommunications	Housing Revenue Account	1206.64
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
06/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
06/12/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
06/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06/12/2022	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1127.51
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1107.38
06/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06/12/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1101.63
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1078
06/12/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1066.42
06/12/2022	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06/12/2022	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1000
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
06/12/2022	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	875
06/12/2022	OLIVER LANDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
06/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	848.31
06/12/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
06/12/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	840
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.64
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	809.67
06/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	790.95
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
06/12/2022	Planning Potential Ltd	Consultancy	Dir of Finance	750
06/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	745
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	725.67
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.6
06/12/2022	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	700
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	698.67
06/12/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
06/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
06/12/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	641.86
06/12/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	639.33
06/12/2022	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	638.93
06/12/2022	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	638.93
06/12/2022	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	638.93
06/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
06/12/2022	Milton Keynes City Council	SS Child-Assessments	Dir of Children's Services	618.46
06/12/2022	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	613.55

06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
06/12/2022	Walker Management Limited	Consultancy	Dir of Finance	579
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	574.88
06/12/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	555.33
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	543
06/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
06/12/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	500
06/12/2022	HOLLUCKWOOD PRIMARY SCHOOL	Fees - Tuition	Dir of Children's Services	488.16
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	481
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	464.34
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	450
06/12/2022	Redacted Personal Data	Professional & Advisory Services	Dir of Children's Services	443.37
06/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
06/12/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	425
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	415.67
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	392
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	383
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
06/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	353.72
06/12/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	350
06/12/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	339.5
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	336
06/12/2022	Redacted Personal Data	LAC - Enhance Fee	Dir of Children's Services	320
06/12/2022	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	307.88
06/12/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	300
06/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	280
06/12/2022	NORTH LONDON CATERING EQUIPMENT LTD	Buildings	Dir of Children's Services	254.8
06/12/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	249.75
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	245
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	241.34
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	241.34
06/12/2022	FRESHSTART CARE SOLUTIONS LTD	SS Children-Clothing	Dir of Children's Services	230
06/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
06/12/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	222
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	206.28
06/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	190.08
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
06/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	184.14
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	182
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
06/12/2022	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	141.4
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	140
06/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.28
06/12/2022	HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	132
06/12/2022	HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	120
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	115
06/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	103.14
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	102.38
06/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
06/12/2022	CROWN PAINTS LIMITED	Equip - Tools	Housing Revenue Account	100
06/12/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	99.6
06/12/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
06/12/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
06/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
06/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
06/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	79.04
06/12/2022	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	76.4
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	70
06/12/2022	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
06/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	55
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
06/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
06/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
06/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
06/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	40
06/12/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	40
06/12/2022	ASSOCIATED LOCKS LTD	Material - Purch,Rep	Housing Revenue Account	40
06/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	39.25
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
06/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
06/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20

06/12/2022	Redacted Personal Data	Fees - Tuition	Dir of Children's Services	16.76
06/12/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Ext Project Delivery	Dir of Placemaking & Housing	-8
06/12/2022	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	-925
06/12/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	-1059.01
06/12/2022	COSTAR UK LIMITED	Fees - Consultant	Dir of Placemaking & Housing	-1582.68
07/12/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1494102.58
07/12/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	72286.83
07/12/2022	DCK Construction Ltd	Buildings	Dir of Finance	62577.51
07/12/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	50160
07/12/2022	SEP2 LIMITED	Services	Dir of Culture, Strategy & Engagement	43694.11
07/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	41471
07/12/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	34911
07/12/2022	SISUA LTD	Buildings	Dir of Placemaking & Housing	34670
07/12/2022	SISUA LTD	Buildings	Dir of Placemaking & Housing	34055
07/12/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	33377.51
07/12/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	32074
07/12/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	25983.6
07/12/2022	DIAMOND BUILD PLC	Works - Construction, Repair & Maintenance	Dir of Finance	21727.04
07/12/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	20956.5
07/12/2022	DIAMOND BUILD PLC	Works - Construction, Repair & Maintenance	Dir of Finance	17560.48
07/12/2022	Npower	Energy - electricity	Carbon Management	16326.14
07/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	16124
07/12/2022	DIAMOND BUILD PLC	Works - Construction, Repair & Maintenance	Dir of Finance	14898.58
07/12/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	14156.9
07/12/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12563.49
07/12/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	12499
07/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	12218
07/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	12218
07/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	12218
07/12/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	9871
07/12/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	9500
07/12/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	9275
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
07/12/2022	Npower	Energy - electricity	Carbon Management	8498.14
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
07/12/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7980
07/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	7850
07/12/2022	WT PARTNERSHIP	Buildings	Dir of Finance	7100
07/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	6003
07/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	5970.5
07/12/2022	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	5894
07/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	5459
07/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	5075
07/12/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	5015
07/12/2022	BNP PARIBAS REAL ESTATE A&P MGMT UK	Buildings	Dir of Finance	4950
07/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	4000
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
07/12/2022	Etude Consulting Limited	Technical & Feasibility	Dir of Finance	3700
07/12/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
07/12/2022	Campbell and Co Architects Ltd	Property	Dir of Finance	3500
07/12/2022	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	3500
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.86
07/12/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
07/12/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
07/12/2022	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Dir of Children's Services	3000
07/12/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
07/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	3000
07/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2997.47
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
07/12/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
07/12/2022	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	2750
07/12/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	2708.78
07/12/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	2631.58
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2498.38
07/12/2022	LREH CO-OPERATIVE LIMITED	Procurement	Dir of Placemaking & Housing	2470
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2403.33
07/12/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
07/12/2022	Egbert H.Taylor & Company Limited	Waste Management	Dir of Environment & Neighbourhoods	2280
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.78
07/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
07/12/2022	Wonde Ltd	Services	Dir of Children's Services	2141.6
07/12/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
07/12/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2092.18
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
07/12/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04

07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
07/12/2022	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	2008
07/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	1950
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1895.33
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1885.33
07/12/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1845.31
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1816.2
07/12/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1782.67
07/12/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1781.29
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
07/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1725.2
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1703.84
07/12/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
07/12/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07/12/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
07/12/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1664
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.76
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
07/12/2022	Graphic Structures Ltd	Efficiency	Dir of Finance	1500
07/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
07/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
07/12/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07/12/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1446.19
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1436.94
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
07/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07/12/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	1324.74
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1283.33
07/12/2022	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1261.5
07/12/2022	RELDM LTD	Advertising	Dir of Finance	1258
07/12/2022	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1256.25
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
07/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1194.15
07/12/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1147.6
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
07/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1120
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
07/12/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.4
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.34
07/12/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002.31
07/12/2022	CTI LIMITED	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	1000
07/12/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	1000
07/12/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	995
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.8
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	955.67
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
07/12/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	935
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
07/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
07/12/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	869.55

07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	855.01
07/12/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.67
07/12/2022	FSE Group	Business	Dir of Placemaking & Housing	822
07/12/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	800
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	753.96
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	749.53
07/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	745
07/12/2022	TRIMBLE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	720
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
07/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	705
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.28
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	659.33
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
07/12/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.61
07/12/2022	CTI LIMITED	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	600
07/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.3
07/12/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	570.93
07/12/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	568.5
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.37
07/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	536.4
07/12/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	531
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
07/12/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	504.39
07/12/2022	HANNAH MILLER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	500
07/12/2022	Children Safeguarding Affairs	Training & Conferences	Dir of Children's Services	500
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	483.43
07/12/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	457.97
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399.15
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
07/12/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
07/12/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	378.2
07/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	375
07/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	375
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.94
07/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
07/12/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	328.05
07/12/2022	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
07/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
07/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	300
07/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
07/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
07/12/2022	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	270
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
07/12/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	260.86
07/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	260
07/12/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.42
07/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
07/12/2022	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	251.25
07/12/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	250
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	245
07/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	241.34
07/12/2022	STANNAH LIFT SERVICES LTD	Lifts	Dir of Children's Services	235.94
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	226.2
07/12/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36

07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
07/12/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	199.25
07/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	170
07/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	157.85
07/12/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	150
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.92
07/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	138.2
07/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	138.2
07/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	138.2
07/12/2022	Npower	Energy - electricity	Carbon Management	133.44
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.06
07/12/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	125.19
07/12/2022	PARK VIEW	Room Hire	Assistant Dir Corporate Governance	125.04
07/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	118
07/12/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.44
07/12/2022	PARK VIEW	Room Hire	Assistant Dir Corporate Governance	104.2
07/12/2022	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	100
07/12/2022	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	96
07/12/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
07/12/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	72
07/12/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	68.02
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.53
07/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	63.1
07/12/2022	Bytes Software Services Ltd	Software	Dir of Placemaking & Housing	58.83
07/12/2022	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.29
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.48
07/12/2022	3 CUBED LTD	Services	Dir of Children's Services	34
07/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.05
07/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
07/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
07/12/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	27
07/12/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	27
07/12/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	25.2
07/12/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	23.93
07/12/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	22.5
07/12/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	10
07/12/2022	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	0.02
07/12/2022	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	0.01
07/12/2022	Npower	Energy - electricity	Carbon Management	-0.01
07/12/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-7.7
07/12/2022	Npower	Energy - electricity	Carbon Management	-13.54
07/12/2022	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	-137
07/12/2022	Npower	Energy - electricity	Carbon Management	-1293.23
08/12/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	95684
08/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	59500
08/12/2022	Npower	Energy - electricity	Carbon Management	41616.04
08/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	16125
08/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Court Costs	Dir of Placemaking & Housing	15000
08/12/2022	Longley Group Ltd	Glazing / Doors	Dir of Finance	9828
08/12/2022	VALE HOUSE STABILISATION SERVICES	Specialist Needs	Dir of Adults, Health & Communities	8123.4
08/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	7981.51
08/12/2022	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	6680.15
08/12/2022	Longley Group Ltd	Glazing / Doors	Dir of Finance	6336.2
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	6000
08/12/2022	SAVILLS (UK) LIMITED	Business	Housing Revenue Account	6000
08/12/2022	E-Tech Security Limited	Electrical	Dir of Finance	5003
08/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3875
08/12/2022	YMCA London City and North	Food & Beverages	Dir of Children's Services	3600
08/12/2022	KEEGANS LTD	Buildings	Dir of Finance	3398.06
08/12/2022	FUSION LIFESTYLE	Sport & Fitness	Dir of Children's Services	3360
08/12/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
08/12/2022	COMMONPLACE DIGITAL LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	3000
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
08/12/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2850
08/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2757.65
08/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2512.5
08/12/2022	Middleton Murray Infrastructure	General Materials	Dir of Finance	2500
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
08/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2192.82
08/12/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	1879.12
08/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1848.22
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1800
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1799
08/12/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1703.45
08/12/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08/12/2022	Hawkey Office Cleaning Limited	Hand Tools	Dir of Environment & Neighbourhoods	1650
08/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1601.25
08/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1600
08/12/2022	WOLSELEY UK LIMITED	Stock - Raw Material	Housing Revenue Account	1560
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
08/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1458.33

08/12/2022	MKA Ecology	Buildings	Dir of Finance	1430
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
08/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	1384.6
08/12/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
08/12/2022	WOODS COMMUNICATIONS LIMITED	Telecommunications	Housing Revenue Account	1213
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
08/12/2022	Redacted Personal Data	Training & Conferences	Dir of Children's Services	1200
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08/12/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/12/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
08/12/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1067
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1047.36
08/12/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	1033.74
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
08/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	995
08/12/2022	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	988.71
08/12/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	926
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
08/12/2022	SLS 360 limited	Organised Activities	Dir of Children's Services	900
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
08/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08/12/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
08/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	693.28
08/12/2022	Sandberg LLP	Business	Dir of Finance	685
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.85
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
08/12/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	631.59
08/12/2022	SHOOT73	Organised Activities	Dir of Children's Services	600
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
08/12/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
08/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	526.5
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	514.95
08/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	506.88
08/12/2022	APPROVED ELECTRICAL INSTALLS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	500
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
08/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
08/12/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	484.5
08/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	472.68
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	471.42
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
08/12/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
08/12/2022	BRITISH GAS BUSINESS	Debt recovery on lat	Dir of Placemaking & Housing	450
08/12/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	405.2
08/12/2022	ONE TIME	Train - Short Ext	Dir of Environment & Neighbourhoods	400
08/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
08/12/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	389.55
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
08/12/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	385
08/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	376
08/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.97
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72

08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
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08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Children's Services	320
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	316
08/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316
08/12/2022	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Neighbourhoods	313.2
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
08/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	308.7
08/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	303
08/12/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	298.5
08/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	286
08/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	285
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	244
08/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	235
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	227.79
08/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	224
08/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
08/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	220
08/12/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	200.22
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
08/12/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	177.14
08/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	169
08/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	163.24
08/12/2022	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	157
08/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	154.2
08/12/2022	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	143.87
08/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	141
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
08/12/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
08/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	123.84
08/12/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	121.72
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	119.2
08/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	114.27
08/12/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.54
08/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
08/12/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
08/12/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	99
08/12/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	93.14
08/12/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	78.65
08/12/2022	BRITISH GAS BUSINESS	Debt recovery on lat	Dir of Placemaking & Housing	75
08/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	60
08/12/2022	Bytes Software Services Ltd	Software	Dir of Placemaking & Housing	58.83
08/12/2022	BRITISH GAS BUSINESS	Debt recovery on lat	Dir of Placemaking & Housing	58
08/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	53.84
08/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	48.8
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.19
08/12/2022	BRITISH GAS BUSINESS	Debt recovery on lat	Dir of Placemaking & Housing	45
08/12/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	44.29
08/12/2022	YESSS (A) ELECTRICAL LTD	Equip - Tools	Housing Revenue Account	42
08/12/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	40.19
08/12/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.03
08/12/2022	E-ON NEXT	Debt recovery on lat	Dir of Placemaking & Housing	40
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
08/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	39.46
08/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	39.25
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
08/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
08/12/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	30
08/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
08/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	28.22
08/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	26

08/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	15
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11
08/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11
08/12/2022	EDF ENERGY CUSTOMER PLC	Debt recovery on lat	Dir of Placemaking & Housing	10
08/12/2022	EDF ENERGY CUSTOMER PLC	Debt recovery on lat	Dir of Placemaking & Housing	10
08/12/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	5.37
08/12/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-1.8
09/12/2022	AMBER CONSTRUCTION SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	224735.28
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	219810.33
09/12/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	174742.49
09/12/2022	Mutalley and Company LTD	Building Construction Materials	Dir of Finance	150821.81
09/12/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	100206.42
09/12/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	89938.58
09/12/2022	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	84294.58
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	67035.09
09/12/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	65626
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	56000
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	55617.18
09/12/2022	GOVERNMENT BODIES	Sal-Social Care NHS	Dir of Adults, Health & Communities	52686.41
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	52035.12
09/12/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Ext Consult-NCCA	Dir of Finance	30098.5
09/12/2022	GRANICUS FIRMSTEP LIMITED	Services	Dir of Culture, Strategy & Engagement	30000
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	29458.6
09/12/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	29381
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	26624.74
09/12/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	26472.88
09/12/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.34
09/12/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.57
09/12/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.57
09/12/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.57
09/12/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	25500
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	22594.2
09/12/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
09/12/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
09/12/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20500
09/12/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20400
09/12/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	19710
09/12/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	17714.6
09/12/2022	SOCIAL CARE CONSORTIUM LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	16375.13
09/12/2022	DIAMOND BUILD PLC	General Materials	Dir of Finance	13919.46
09/12/2022	GREENSIDE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	13698.1
09/12/2022	ADVANCED LEGAL SOLUTIONS LIMITED	Services	Assistant Dir Corporate Governance	13492
09/12/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	11700
09/12/2022	Dartington Hall Trust (RiP)	Subscriptions	Dir of Children's Services	11250
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	9400
09/12/2022	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	9252
09/12/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	8995
09/12/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	8901.6
09/12/2022	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	8883
09/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	7584.77
09/12/2022	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	7438
09/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	7304.84
09/12/2022	GREENSIDE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7097.03
09/12/2022	GREENSIDE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7097.03
09/12/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	6331
09/12/2022	John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5475
09/12/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	5250
09/12/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	5200
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
09/12/2022	Newground Architects	Efficiency	Dir of Finance	4500
09/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3900
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3864.64
09/12/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3816.84
09/12/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
09/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	3682
09/12/2022	Rockhunter Ltd	Consultancy	Dir of Finance	3675
09/12/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	3600
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
09/12/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	3500
09/12/2022	MODIS INTERNATIONAL LTD	Services	Dir of Finance	3500
09/12/2022	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	3435.71
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3381.56
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
09/12/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	3353
09/12/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
09/12/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
09/12/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
09/12/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
09/12/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67

09/12/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
09/12/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
09/12/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2590
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
09/12/2022	Zmapping	Business	Dir of Finance	2430
09/12/2022	CISILION LIMITED	Hardware	Dir of Adults, Health & Communities	2407.52
09/12/2022	Flatt Consulting Ltd	Business	Dir of Finance	2400
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
09/12/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
09/12/2022	TROWERS & HAMLINS LLP	Business	Housing Revenue Account	2282
09/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2097.9
09/12/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2045
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2040
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2000
09/12/2022	Campbell and Co Architects Ltd	Property	Dir of Finance	2000
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
09/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1869.45
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.96
09/12/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1714.45
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
09/12/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	1580
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.74
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
09/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1484
09/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1474.8
09/12/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/12/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/12/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/12/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1470
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.68
09/12/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	1377.04
09/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
09/12/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
09/12/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1263.6
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
09/12/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1250
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.88
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
09/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200
09/12/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09/12/2022	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	1187.87
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
09/12/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	1170
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
09/12/2022	Allied Water Ltd	Maintenance	Housing Revenue Account	1165
09/12/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140

09/12/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
09/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
09/12/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1100
09/12/2022	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
09/12/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.92
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1018.72
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.52
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
09/12/2022	39 ESSEX CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	971.25
09/12/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	953.4
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.98
09/12/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	915.07
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
09/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09/12/2022	HIDEAWAY MEDIA LIMITED	Mailing	Dir of Culture, Strategy & Engagement	885
09/12/2022	ONE TIME	Catering - External	Dir of Children's Services	850
09/12/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	850
09/12/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
09/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	840
09/12/2022	Redacted Personal Data	LAC -Carer Respite	Dir of Children's Services	840
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.96
09/12/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
09/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	780
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
09/12/2022	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	750
09/12/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	743.95
09/12/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	712.25
09/12/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	690
09/12/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	687.4
09/12/2022	ALISON WILLIAMS T A ALISON L WILLIA	Fees Legal External	Assistant Dir Corporate Governance	675
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.88
09/12/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	667.5
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	660
09/12/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	656.2
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
09/12/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
09/12/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	637.2
09/12/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	613.2
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	600
09/12/2022	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	576.27
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	570
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.2
09/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	556.52
09/12/2022	CHILDREN'S MEDICO LEGAL SERVICES LT	Disbursements	Assistant Dir Corporate Governance	540
09/12/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	539
09/12/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	538.36
09/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
09/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.24
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
09/12/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	475
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	455.22
09/12/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	450
09/12/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	439.71
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	435
09/12/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
09/12/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
09/12/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	425

09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
09/12/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	405
09/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
09/12/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	400
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
09/12/2022	H R PHARM LTD T/A PETER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	374.9
09/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	358.05
09/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32
09/12/2022	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	350
09/12/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
09/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
09/12/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
09/12/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
09/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	325
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	315
09/12/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	300
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
09/12/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	296.05
09/12/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
09/12/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
09/12/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	285
09/12/2022	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	252.96
09/12/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
09/12/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
09/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.4
09/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	225
09/12/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	214.36
09/12/2022	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	210
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	209
09/12/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	207.11
09/12/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
09/12/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
09/12/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	187.54
09/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
09/12/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	176.05
09/12/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	168.75
09/12/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	163.8
09/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	151.9
09/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	150
09/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	149.84
09/12/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
09/12/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
09/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	141.05
09/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.62
09/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	136.5
09/12/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	130.2
09/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	124.74
09/12/2022	NEWSQUEST MEDIA GROUP	Printing - Internal	Dir of Culture, Strategy & Engagement	118.8
09/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	118.65
09/12/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	112.6
09/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	111.5
09/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	110
09/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
09/12/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
09/12/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
09/12/2022	RELDM LTD	Efficiency	Dir of Placemaking & Housing	100.59
09/12/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	99
09/12/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	96
09/12/2022	ACCESS UK LTD	IT Service - Social	Dir of Culture, Strategy & Engagement	93.58
09/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.16
09/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	84
09/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
09/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	82
09/12/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	81.25
09/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	77.22
09/12/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	72
09/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
09/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	61.76
09/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	60.62
09/12/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/12/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
09/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	56.25
09/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	52.95
09/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
09/12/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	41.64
09/12/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40

09/12/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
09/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	39.13
09/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
09/12/2022	RAVIKA LTD T/A MUSWELL HILL PHARMAC	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	34.05
09/12/2022	Police&Crime Commissioner For Hamps	Disbursements	Assistant Dir Corporate Governance	26
09/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
09/12/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	23.81
09/12/2022	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	20.98
09/12/2022	Redacted Personal Data	LAC - Carer Expense	Dir of Children's Services	20
09/12/2022	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	19.6
09/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.7
09/12/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	18.5
09/12/2022	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	16
09/12/2022	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	6
09/12/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	3
09/12/2022	Focus Furnishing	Furniture - Purch,Re	Dir of Adults, Health & Communities	1
09/12/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	0.41
09/12/2022	DMA SOUTH EAST LTD	Priv - Contractor	Dir of Adults, Health & Communities	-0.9
09/12/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
09/12/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
09/12/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
09/12/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
09/12/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
09/12/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
09/12/2022	ACCESS UK LTD	IT Service - Social	Dir of Culture, Strategy & Engagement	-93.58
09/12/2022	Zmapping	Ext Consult-NCCA	Dir of Finance	-405
12/12/2022	JGC Ltd T/A GRAHAM	Open Spaces	Dir of Finance	294789.8
12/12/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	108842.66
12/12/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	78497.68
12/12/2022	NORTH MIDDLESEX UNI HOSP NHS TRUST	Public Health	Dir of Adults, Health & Communities	65485.26
12/12/2022	WANDSWORTH COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	56646.47
12/12/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	53265
12/12/2022	GOVERNMENT BODIES	Sal-Social Care NHS	Dir of Adults, Health & Communities	44657.24
12/12/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	39214.34
12/12/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
12/12/2022	NFC Homes Limited	Buildings	Dir of Finance	24484.29
12/12/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
12/12/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19250
12/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	18550
12/12/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16582.08
12/12/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	15000
12/12/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
12/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	12941
12/12/2022	Aaron Services	Technical & Feasibility	Housing Revenue Account	12416.33
12/12/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	11839.28
12/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	11000
12/12/2022	3D Technical Design Ltd	Buildings	Dir of Finance	10940.79
12/12/2022	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	10575
12/12/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	8897.8
12/12/2022	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	8650
12/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8358.96
12/12/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
12/12/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	6951
12/12/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	6811.09
12/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	6377
12/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6300
12/12/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	6286.5
12/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	6200
12/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	6183.36
12/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6136.69
12/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	6104.16
12/12/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	6000
12/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	5973.74
12/12/2022	I Monitor FS Ltd	Electrical	Dir of Finance	5484.3
12/12/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	5350
12/12/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	5195
12/12/2022	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	5048.79
12/12/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	5038.9
12/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	5001.5
12/12/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4665
12/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	4641.52
12/12/2022	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	4350
12/12/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	4171.55
12/12/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	4087
12/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	4057.85
12/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3821.4
12/12/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	3800
12/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3668.1
12/12/2022	Red Loft LLP	Business	Housing Revenue Account	3465
12/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
12/12/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	3255
12/12/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3238.56
12/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
12/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880

12/12/2022	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	725
12/12/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	700
12/12/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	656.2
12/12/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	620
12/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
12/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	525
12/12/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	523.08
12/12/2022	LONDON BOROUGH OF HARINGEY VULNERAB	Bank Charges-NatWest	Dir of Adults, Health & Communities	500
12/12/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	500
12/12/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	500
12/12/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	401
12/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
12/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
12/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	326
12/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	253.5
12/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	249
12/12/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	231.02
12/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	222.06
12/12/2022	BUNZL UK LTD t/a GREENHAM	Equip - Safety	Housing Revenue Account	215.52
12/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	209.61
12/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	195
12/12/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	187
12/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
12/12/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	175
12/12/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	164.79
12/12/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	159.67
12/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	140.46
12/12/2022	Hawkey Office Cleaning Limited	Hand Tools	Dir of Environment & Neighbourhoods	140
12/12/2022	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	55.48
12/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
12/12/2022	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	39.4
12/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
12/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
12/12/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	26
12/12/2022	Focus Furnishing	Furniture - Purch,Re	Dir of Adults, Health & Communities	1
12/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	-136.18
12/12/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-226.68
12/12/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-635.8
13/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	2854933.36
13/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	1702971.61
13/12/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	465147.72
13/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	222442.02
13/12/2022	Berkeley Square Developments	Building Construction Materials	Dir of Finance	180061.53
13/12/2022	NFC Homes Limited	Buildings	Dir of Finance	177206.75
13/12/2022	NFC Homes Limited	Buildings	Dir of Finance	95762.37
13/12/2022	GRANT PAYMENTS	Fees - Consultant	Dir of Adults, Health & Communities	87500
13/12/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	69093.61
13/12/2022	Disability Action Haringey	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	38750
13/12/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	34506.61
13/12/2022	GRANT PAYMENTS	Fees - Consultant	Dir of Adults, Health & Communities	33500
13/12/2022	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	27949.14
13/12/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	24264.22
13/12/2022	MAJESTIC FAMILY SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	24028.57
13/12/2022	Policy in Practice	Software	Dir of Culture, Strategy & Engagement	24000
13/12/2022	MONTERPOINT TECHNOLOGIES LIMITED	Adult & Further Education Services	Dir of Placemaking & Housing	23833.37
13/12/2022	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	20044.24
13/12/2022	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	18255
13/12/2022	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17828.57
13/12/2022	Avanti Architects Limited	Procurement	Dir of Finance	17500
13/12/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	13744.9
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
13/12/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	13107.75
13/12/2022	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	11993.73
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
13/12/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	10384
13/12/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	10000
13/12/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	9596.75
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9387.9
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	9000
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	9000
13/12/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8589.54
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8250
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7500
13/12/2022	ACTIVE CHILDREN YOUTH CENTRE (ACYC)	Human Resources	Dir of Children's Services	6475
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
13/12/2022	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	4338.1
13/12/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	4320
13/12/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4104.29
13/12/2022	Allied Water Ltd	Services	Housing Revenue Account	4100
13/12/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	3938.55
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28

13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
13/12/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	3075
13/12/2022	BRIGHTLY SOFTWARE LIMITED	Services	Dir of Environment & Neighbourhoods	3021
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.83
13/12/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	2940
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2706.46
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
13/12/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	2669.11
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2635
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2635
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2635
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
13/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2506.02
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
13/12/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	2400
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2344.39
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2330
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2313.89
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13/12/2022	FORTITUDE FOSTERING COMMUNITY INTER	PrivSec IndependFost	Dir of Children's Services	2289.02
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
13/12/2022	OT Group Limited	Stock Management	Housing Revenue Account	2247.18
13/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	2241.95
13/12/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	2187.5
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
13/12/2022	LAMBETH SCIENTIFIC SERVICES LTD	Procurement	Dir of Placemaking & Housing	2082
13/12/2022	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	2066
13/12/2022	SOLACE WOMEN'S AID	Sport & Fitness	Dir of Environment & Neighbourhoods	2060
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1976.25
13/12/2022	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1956.75
13/12/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1942
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1880
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1856.93
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1851.12
13/12/2022	LAMBETH SCIENTIFIC SERVICES LTD	Procurement	Dir of Placemaking & Housing	1849
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1791.26
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
13/12/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1699.5
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1687.28
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1554.32
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547
13/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1531.16
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500

13/12/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1472.56
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.16
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13/12/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
13/12/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1369.67
13/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13/12/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1353.33
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1320
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13/12/2022	AMY JOY LIMITED	SS Child-Assessments	Dir of Children's Services	1298.5
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
13/12/2022	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
13/12/2022	WOODS COMMUNICATIONS LIMITED	Telecommunications	Housing Revenue Account	1217.59
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
13/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13/12/2022	OT Group Limited	Stock Management	Housing Revenue Account	1152.75
13/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
13/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1126.28
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1109.25
13/12/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13/12/2022	RLC COMMUNITY CENTRE	SS Child-Assessments	Dir of Children's Services	1100
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.4
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13/12/2022	MESH Construction Consultancy	Management	Dir of Finance	1000
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985
13/12/2022	CAMPBELL TICKELL LTD	Management	Housing Revenue Account	980
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	980
13/12/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.57
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	949.1
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.5
13/12/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940

13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	939.93
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
13/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.32
13/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	880.01
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
13/12/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
13/12/2022	OT Group Limited	Stock Management	Housing Revenue Account	878.38
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.92
13/12/2022	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	835.38
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.96
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	786
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.92
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	755.46
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
13/12/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	724.38
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
13/12/2022	RRC RRCONSULTANCY LTD	Fees - Tuition	Dir of Children's Services	709.99
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
13/12/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.73
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
13/12/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
13/12/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	584.98
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.71
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	561
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.37
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.23
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
13/12/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
13/12/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	550.67
13/12/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	546
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	532
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.36
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.63
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.06
13/12/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
13/12/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28

13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
13/12/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	458.1
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.75
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
13/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	420
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
13/12/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
13/12/2022	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	400
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	389.73
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	385
13/12/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
13/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
13/12/2022	FERRY LANE PRIMARY SCHOOL	Room Hire	Assistant Dir Corporate Governance	350
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
13/12/2022	MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	341.77
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
13/12/2022	OT Group Limited	Stock Management	Housing Revenue Account	300.11
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
13/12/2022	MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	292.83
13/12/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
13/12/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
13/12/2022	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.74
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276
13/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	273.33
13/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
13/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
13/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
13/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
13/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
13/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
13/12/2022	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	255
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.93
13/12/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.01
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.44
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
13/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
13/12/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.75
13/12/2022	PRESOTT THOMAS LTD	School Meals Service	Dir of Children's Services	220.43
13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08

13/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.74
13/12/2022	SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
13/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
13/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	120
13/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	119.62
13/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116.9
13/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	115.3
13/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	115
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
13/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
13/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
13/12/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
13/12/2022	Redacted Personal Data	Prem - Rents	Dir of Children's Services	100
13/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
13/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85.7
13/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	69.9
13/12/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
13/12/2022	S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	60
13/12/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	54.66
13/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	54.26
13/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	52.44
13/12/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	49.74
13/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	48.04
13/12/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.02
13/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	26.18
13/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.78
13/12/2022	OT Group Limited	Stock Management	Housing Revenue Account	21.96
13/12/2022	REDEC INDUSTRIAL LTD	Equip - Tools	Housing Revenue Account	9.02
13/12/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	2.81
13/12/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	1.16
13/12/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	0.25
13/12/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	-0.03
13/12/2022	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1
13/12/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	-1.14
13/12/2022	OT Group Limited	Equip - Purchase	Housing Revenue Account	-1.77
13/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	-42.37
13/12/2022	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Adults, Health & Communities	-68.24
13/12/2022	OT Group Limited	Stock Management	Housing Revenue Account	-87.84
13/12/2022	OT Group Limited	Stock Management	Housing Revenue Account	-3557.43
13/12/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-12113.6
14/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	395622.68
14/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	339684.07
14/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	283959.35
14/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	242901.19
14/12/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	190723.64
14/12/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	181787.76
14/12/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	121986.72
14/12/2022	GOVERNMENT BODIES	Priv - Contractor	Dir of Adults, Health & Communities	120000
14/12/2022	Mulalley and Company LTD	Buildings	Dir of Finance	66996.4
14/12/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	47650
14/12/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	32900
14/12/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	25110
14/12/2022	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	23425.59
14/12/2022	ONE TIME	L.A. - Recoup Supp	Dedicated Schools Grant Management	20023
14/12/2022	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	18650
14/12/2022	Airey Miller Limited	Buildings	Dir of Finance	17556
14/12/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	17500
14/12/2022	HOUSING PARTNER LIMITED	Software	Housing Revenue Account	16883
14/12/2022	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	16616.75
14/12/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	16514
14/12/2022	PELLINGS LLP	Business	Dir of Finance	15000
14/12/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	14426
14/12/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Finance	13434
14/12/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	12913.74
14/12/2022	NEW LOCAL LTD	Mailing	Dir of Culture, Strategy & Engagement	12900
14/12/2022	Airey Miller Limited	Buildings	Dir of Finance	12768
14/12/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	12579
14/12/2022	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	12401.34
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	12387.26
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	12348.52
14/12/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	12066
14/12/2022	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	11170.05
14/12/2022	Philip Pank Partnership	Buildings	Dir of Finance	10260
14/12/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	9610.75
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	9604.12
14/12/2022	ONE TIME	Vol Sec - Add Supp	Dedicated Schools Grant Management	8785
14/12/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
14/12/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	8158.2
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	7643.14
14/12/2022	GRANT PAYMENTS	Train - Post Qual	Dedicated Schools Grant Management	7400
14/12/2022	Ingleton Wood LLP	Buildings	Dir of Finance	7300
14/12/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	7242.18

14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	6852.51
14/12/2022	Lilstone Limited	Buildings	Dir of Finance	6650
14/12/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6602.4
14/12/2022	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6250.02
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6150.84
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5722.08
14/12/2022	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	5012.5
14/12/2022	Frame Projects Limited	Efficiency	Dir of Finance	4677.78
14/12/2022	WILKS HEAD AND EVE	Business	Dir of Finance	4500
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	4158
14/12/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	3520
14/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	3509.66
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
14/12/2022	Seismic Group Ltd	Buildings	Dir of Finance	3234
14/12/2022	Seismic Group Ltd	Buildings	Dir of Finance	3234
14/12/2022	SEAMLESS CONFERENCE & EVENTS LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	3100
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	3073
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2644
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2584
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2530.92
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
14/12/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	2520
14/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
14/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
14/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
14/12/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	2258
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2160
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
14/12/2022	LONDON DJ & MC ACADEMY LTD	Organised Activities	Dir of Placemaking & Housing	2000
14/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
14/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
14/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
14/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
14/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1791.72
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.96
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1729.37
14/12/2022	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1695
14/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14/12/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.72
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1619.67
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1610.75
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.56

14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.56
14/12/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
14/12/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.95
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	1471.64
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Furniture - Purch,Re	Housing Revenue Account	1428.8
14/12/2022	Daniel Connal LLP	Property	Dir of Finance	1427.6
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
14/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.18
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1350
14/12/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1350
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1339
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.24
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.24
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
14/12/2022	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1245
14/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1222.5
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1185.33
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
14/12/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1158.42
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1152.1
14/12/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	1150
14/12/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1137.04
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	1128.8
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1124.92
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.16
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.16
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1109.57
14/12/2022	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1096.55
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.96
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.96
14/12/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980
14/12/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	976
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.84
14/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	959.01
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.52
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.52
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.62
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24

14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	865.44
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	856.29
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.12
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.12
14/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	845
14/12/2022	LAURA M CLARK BOOKBINDER	Organised Activities	Dir of Children's Services	844.67
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	815.84
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810.96
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
14/12/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	805.5
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.32
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
14/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	784
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
14/12/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.2
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	738.17
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
14/12/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	718
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.17
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.32
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684.2
14/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.25
14/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	648
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630.42
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.64
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	612.99
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	612.96
14/12/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
14/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	604.98
14/12/2022	Redacted Personal Data	SS Child- Holidays	Dir of Children's Services	602
14/12/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	595
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.51
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.26
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	564.4
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	564.13
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	560.19
14/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
14/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	559.8
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.62
14/12/2022	LONDON DJ & MC ACADEMY LTD	Organised Activities	Dir of Placemaking & Housing	550
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
14/12/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	520.64
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
14/12/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	506.8
14/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480.32
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	466.98
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	463.4
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	463.4
14/12/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	463
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	452.83
14/12/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	450
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.92

14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
14/12/2022	FIRST STEPS TO LEARNING PRESCHOOL D	SS Children- DayCare	Dir of Children's Services	424
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.76
14/12/2022	WEIGHTMANS LLP	Specialist Support	Dir of Children's Services	412.5
14/12/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	400.74
14/12/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	400
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.2
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
14/12/2022	VOKES TAXIS LTD	Travel Exp - Client	Dir of Children's Services	372
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
14/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	362.5
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
14/12/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	350
14/12/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	350
14/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	350
14/12/2022	Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	350
14/12/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
14/12/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
14/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.9
14/12/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312.22
14/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	310
14/12/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
14/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	273
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
14/12/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	269.7
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.45
14/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	259
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	255.67
14/12/2022	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	253.4
14/12/2022	Redacted Personal Data	SS Child- Holidays	Dir of Children's Services	252
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	249.75
14/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.66
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
14/12/2022	Redacted Personal Data	SS Child- Holidays	Dir of Children's Services	232
14/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	206.28
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	203.6
14/12/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
14/12/2022	ONE TIME	Subs - Profess Orgs	Dir of Children's Services	200
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
14/12/2022	CIPFA	Training & Conferences	Dir of Finance	175.5
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	161
14/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	160.3
14/12/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	150
14/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.2
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136.54
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.4
14/12/2022	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	130.62
14/12/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	130.06
14/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
14/12/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
14/12/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	114
14/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	112
14/12/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	107.5
14/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	101.1
14/12/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	100.7
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Equip - Tools	Housing Revenue Account	95.82
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Equip - Tools	Housing Revenue Account	95.82
14/12/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	93.03
14/12/2022	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Adults, Health & Communities	92.7
14/12/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	91.02
14/12/2022	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	86

14/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	82.56
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
14/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
14/12/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	74.72
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
14/12/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
14/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
14/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	70.95
14/12/2022	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	58
14/12/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	53.15
14/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	50.35
14/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	50
14/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
14/12/2022	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	46.94
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	42.52
14/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	36.5
14/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
14/12/2022	OFFICE FOR NATIONAL STATISTICS	School Services	Dir of Children's Services	30
14/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	25.66
14/12/2022	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	24.56
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
14/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
14/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	21.72
14/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	18
14/12/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	9.5
14/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	7.46
15/12/2022	Waterside Places Limited	Buildings	Dir of Finance	4562301.19
15/12/2022	Formation Design and Build Limited	Buildings	Dir of Finance	549914.82
15/12/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	207684.85
15/12/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	190606.6
15/12/2022	NFC Homes Limited	Buildings	Dir of Finance	91831.31
15/12/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	86041.28
15/12/2022	Decontaminate (UK) LTD	Buildings	Dir of Finance	78677.57
15/12/2022	Restore Harrow Green	Removals	Dir of Finance	72837.87
15/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	64487.26
15/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	64306.09
15/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	63879.05
15/12/2022	DCK Construction Ltd	Buildings	Dir of Finance	54924.9
15/12/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	43317.74
15/12/2022	Seismic Group Ltd	Business	Dir of Finance	39000
15/12/2022	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	32487.5
15/12/2022	Seismic Group Ltd	Business	Dir of Finance	32010
15/12/2022	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	31643.91
15/12/2022	TOTALMOBILE LIMITED	Services	Housing Revenue Account	27268.8
15/12/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	23411.22
15/12/2022	Arc Group London Ltd	Buildings	Dir of Finance	20053.77
15/12/2022	PSYCH MEDICS COMPANY (UK) LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	15697.8
15/12/2022	PELLINGS LLP	Technical & Feasibility	Dir of Finance	15000
15/12/2022	Arc Group London Ltd	Buildings	Dir of Finance	11940.41
15/12/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	11718
15/12/2022	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	10000
15/12/2022	Lilstone Limited	Buildings	Dir of Finance	9880
15/12/2022	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	9073.5
15/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	6802.45
15/12/2022	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	6237.5
15/12/2022	Adept Consulting Engineers limited	Consultancy	Dir of Finance	6000
15/12/2022	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
15/12/2022	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	4394
15/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3671
15/12/2022	Westworks procurement ltd	Buildings	Dir of Finance	3000
15/12/2022	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	2958.95
15/12/2022	PETERS LTD	Library Books	Dir of Culture, Strategy & Engagement	2530.34
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2500
15/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	2201.32
15/12/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2095.76
15/12/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
15/12/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1848.65
15/12/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1842.45
15/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1816
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
15/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1731.63
15/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

15/12/2022	Walker Management Limited	Property	Dir of Finance	1669.57
15/12/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	1656.12
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
15/12/2022	Graphic Structures Ltd	Efficiency	Dir of Finance	1500
15/12/2022	Graphic Structures Ltd	Efficiency	Dir of Finance	1500
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15/12/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
15/12/2022	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1164
15/12/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/12/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	1127
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15/12/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/12/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1051.67
15/12/2022	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	1031.15
15/12/2022	BINDMANS LLP	Fees - Tuition	Dir of Children's Services	931
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	896
15/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
15/12/2022	Walker Management Limited	Property	Dir of Finance	821.3
15/12/2022	PEABODY TRUST	Property	Dir of Finance	750
15/12/2022	Lifeline Training	Sport & Fitness	Dir of Environment & Neighbourhoods	725
15/12/2022	31A	Organised Activities	Dir of Children's Services	721
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	718.67
15/12/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	597.33
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	595
15/12/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	500
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	464.33
15/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	464
15/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	390
15/12/2022	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	354
15/12/2022	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	311.18
15/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	223.45
15/12/2022	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	195.15
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	194.22
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	182.7
15/12/2022	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	181.69
15/12/2022	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	172.5
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
15/12/2022	Walker Management Limited	Property	Dir of Finance	153.92
15/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	147
15/12/2022	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	145.06
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	141.37
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
15/12/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	87.44
15/12/2022	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
15/12/2022	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
15/12/2022	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
15/12/2022	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
15/12/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	84.78
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	78.1
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	74.81
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	73.64
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	70.93
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	68.12
15/12/2022	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	65
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	63.46
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	61.59
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	60.98
15/12/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	60
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	56.21
15/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	55.4
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	51.25
15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	50.94

15/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	48.75
15/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
15/12/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	38.82
15/12/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	38.8
15/12/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	30
15/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	30
15/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.26
15/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
15/12/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	16
15/12/2022	MITRE CONSTRUCTION CO LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	2.5
15/12/2022	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	0.01
16/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	55000
16/12/2022	NORTHUMBERLAND COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	37200
16/12/2022	NORTHUMBERLAND COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	36000
16/12/2022	GUY'S AND ST THOMAS' NHS	Public Health	Dir of Adults, Health & Communities	25559.7
16/12/2022	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	25319.67
16/12/2022	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	25057.97
16/12/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	18304
16/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	17282
16/12/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	16500
16/12/2022	BARNARDO SERVICES LTD	Support Services & Advocacy Services	Dir of Adults, Health & Communities	14880
16/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	12500
16/12/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12212.23
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
16/12/2022	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
16/12/2022	Freehaus Design Limited	Arts & Leisure Services	Dir of Placemaking & Housing	9960
16/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9176
16/12/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	8951.47
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
16/12/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	8463.18
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
16/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	8305.26
16/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	8085
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
16/12/2022	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	7806.52
16/12/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	6830
16/12/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	6660
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
16/12/2022	MEMORY JOHANNES GOMBE	SS Child-Assessments	Dir of Children's Services	6000
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
16/12/2022	PELLINGS LLP	Property	Dir of Finance	5000
16/12/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	4828.32
16/12/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	4528.3
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
16/12/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	4206.72
16/12/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3973.67
16/12/2022	Network Rail	Buildings	Dir of Finance	3781.8
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
16/12/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	3500
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
16/12/2022	Middleton Murray Infrastructure	General Materials	Dir of Finance	3400
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3370.6
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3306
16/12/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2950.29
16/12/2022	Gold & Silver Interprises CIC	Organised Activities	Dir of Placemaking & Housing	2950
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
16/12/2022	Step by Step London	Sport & Fitness	Dir of Children's Services	2786
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
16/12/2022	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2604
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2579.85
16/12/2022	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2520
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6

16/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
16/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
16/12/2022	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	2400
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.2
16/12/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.6
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
16/12/2022	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	2270
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
16/12/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
16/12/2022	EXTRA HOURS HOLIDAY CLUB	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
16/12/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2099
16/12/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2095.5
16/12/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
16/12/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
16/12/2022	SUMO SERVICES LIMITED	Buildings	Dir of Finance	1950
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
16/12/2022	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
16/12/2022	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
16/12/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
16/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
16/12/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1834.51
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
16/12/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
16/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
16/12/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1666.08
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.16
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
16/12/2022	RIONED/WARDS UK LTD	Equip - Repair	Housing Revenue Account	1644.72
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1614.06
16/12/2022	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1582.4
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
16/12/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1525.5
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.22
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
16/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1456.85
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
16/12/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400

16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1324.08
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.46
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
16/12/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1295.9
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
16/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1263.6
16/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
16/12/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
16/12/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
16/12/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/12/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
16/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	1080.68
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1061.29
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.4
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.1
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
16/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
16/12/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	975
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
16/12/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917.28
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.94
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
16/12/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	881.69
16/12/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
16/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
16/12/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
16/12/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816

16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
16/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.16
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
16/12/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	762
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
16/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.31
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
16/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
16/12/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	720
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.48
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
16/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	709.6
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
16/12/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	702
16/12/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
16/12/2022	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.37
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23
16/12/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	650
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
16/12/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
16/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.75
16/12/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.24
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.24
16/12/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
16/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	593.07
16/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.48
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
16/12/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
16/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
16/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
16/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
16/12/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
16/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
16/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
16/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.5
16/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
16/12/2022	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	540.2
16/12/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	537
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
16/12/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
16/12/2022	SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	515.21
16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92

16/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	128.71
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	126.61
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
16/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	117.32
16/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114.5
16/12/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
16/12/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
16/12/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	98.11
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
16/12/2022	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	93.14
16/12/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
16/12/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	80.23
16/12/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
16/12/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
16/12/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	65.44
16/12/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/12/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
16/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	58.15
16/12/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	50
16/12/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	50
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.42
16/12/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	28.39
16/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	28.13
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16/12/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
16/12/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	16.93
16/12/2022	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	0.01
16/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	-5.24
16/12/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-11.85
16/12/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
16/12/2022	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	-284.43
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1875
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-2325.6
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-2660
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-3306
16/12/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-3370.6
19/12/2022	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	391610.42
19/12/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	182727.95
19/12/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	154005.56
19/12/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125530.36
19/12/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103316.36
19/12/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	100333.45
19/12/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91719.04
19/12/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	87976.83
19/12/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
19/12/2022	EnableIT Technologies Limited	Services	Dir of Finance	84816
19/12/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84077.58
19/12/2022	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	78558.29
19/12/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68439.56
19/12/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58504.63
19/12/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
19/12/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
19/12/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	55647
19/12/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
19/12/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
19/12/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	49364.88
19/12/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
19/12/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
19/12/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46516.74
19/12/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
19/12/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45551
19/12/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44875.92
19/12/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	42305.56
19/12/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41183.86
19/12/2022	Middleton Murray Infrastructure	General Materials	Dir of Finance	39850
19/12/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
19/12/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	36214.29
19/12/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
19/12/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33792.6
19/12/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	33409.19
19/12/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
19/12/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	33023.48
19/12/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	31400
19/12/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
19/12/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84

19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
19/12/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
19/12/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
19/12/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
19/12/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	25603.68
19/12/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	25383.42
19/12/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
19/12/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
19/12/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
19/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	23619.3
19/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
19/12/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
19/12/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	22420.48
19/12/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
19/12/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
19/12/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21396.72
19/12/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	21327.36
19/12/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	21200
19/12/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
19/12/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Client Cont Care Pkg	Dir of Adults, Health & Communities	20438.43
19/12/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	20355.15
19/12/2022	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	19950
19/12/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
19/12/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	19332.14
19/12/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
19/12/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18055.48
19/12/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17791.16
19/12/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17253.12
19/12/2022	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
19/12/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
19/12/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
19/12/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
19/12/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
19/12/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	16418.8
19/12/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	16223.35
19/12/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	15974.85
19/12/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
19/12/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
19/12/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	15097.43
19/12/2022	The Bridge Renewal trust	Mental Health Services	Dir of Adults, Health & Communities	15000
19/12/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
19/12/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
19/12/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
19/12/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
19/12/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
19/12/2022	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	13926.78
19/12/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
19/12/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
19/12/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
19/12/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	13080
19/12/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
19/12/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	12320
19/12/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
19/12/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11917.76
19/12/2022	JEEBAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
19/12/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
19/12/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
19/12/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
19/12/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
19/12/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
19/12/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	11320
19/12/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11155.2
19/12/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
19/12/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
19/12/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	10737.09
19/12/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
19/12/2022	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
19/12/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
19/12/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
19/12/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
19/12/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
19/12/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
19/12/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10000
19/12/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
19/12/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
19/12/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
19/12/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
19/12/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
19/12/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
19/12/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
19/12/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	9470
19/12/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440

19/12/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
19/12/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
19/12/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
19/12/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
19/12/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
19/12/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	8992.84
19/12/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
19/12/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
19/12/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8784.32
19/12/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
19/12/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8763.41
19/12/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8692.04
19/12/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8580.21
19/12/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
19/12/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8185.52
19/12/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
19/12/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
19/12/2022	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
19/12/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	8000
19/12/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
19/12/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
19/12/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
19/12/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	7698.8
19/12/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
19/12/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
19/12/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
19/12/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
19/12/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
19/12/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
19/12/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
19/12/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	7295.03
19/12/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
19/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	7054.65
19/12/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
19/12/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
19/12/2022	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	6800
19/12/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
19/12/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6800
19/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	6760
19/12/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
19/12/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
19/12/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
19/12/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
19/12/2022	AECOM LTD	Business	Dir of Finance	6589.59
19/12/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
19/12/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
19/12/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	6407.14
19/12/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
19/12/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
19/12/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
19/12/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
19/12/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
19/12/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	6178.5
19/12/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
19/12/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	6066.16
19/12/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
19/12/2022	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6062
19/12/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
19/12/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
19/12/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5851
19/12/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
19/12/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
19/12/2022	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
19/12/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5680
19/12/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
19/12/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
19/12/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
19/12/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
19/12/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
19/12/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
19/12/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
19/12/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
19/12/2022	Pup Architects	Business	Dir of Finance	5285
19/12/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
19/12/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5234.72
19/12/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
19/12/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
19/12/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	5130.2
19/12/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
19/12/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	5000
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	5000

19/12/2022	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Dir of Children's Services	4979
19/12/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
19/12/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
19/12/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
19/12/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4889.6
19/12/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
19/12/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
19/12/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
19/12/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
19/12/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
19/12/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
19/12/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
19/12/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
19/12/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
19/12/2022	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	4714.29
19/12/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4700
19/12/2022	NQA CERTIFICATION LTD	Services	Dir of Culture, Strategy & Engagement	4682.34
19/12/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4666.18
19/12/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
19/12/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4602.75
19/12/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
19/12/2022	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
19/12/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	4524
19/12/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
19/12/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	4500
19/12/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
19/12/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
19/12/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
19/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4399.52
19/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4399.52
19/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4399.52
19/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4355.17
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4350
19/12/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
19/12/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	4271.42
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	4250
19/12/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
19/12/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
19/12/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
19/12/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4150.4
19/12/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	4069
19/12/2022	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4050
19/12/2022	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	4041.75
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	4013
19/12/2022	HARINGEY PLAY ASSOCIATION	Recruitment & Assessment	Dir of Placemaking & Housing	4000
19/12/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
19/12/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
19/12/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
19/12/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
19/12/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3964.89
19/12/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
19/12/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	3929.28
19/12/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
19/12/2022	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
19/12/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
19/12/2022	THAMES WATER UTILITIES LIMITED	Fee Drainage-Aqu L&B	Dir of Finance	3785.9
19/12/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
19/12/2022	Martin Arnold Limited	Property	Dir of Finance	3641.4
19/12/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
19/12/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Dir of Finance	3628.57
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
19/12/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
19/12/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
19/12/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
19/12/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
19/12/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
19/12/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
19/12/2022	SEA Ltd	Lifts	Housing Revenue Account	3532.98
19/12/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
19/12/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
19/12/2022	WHITE PEBBLE MEDIA LTD T/A LAURA PA	Organised Activities	Dir of Children's Services	3481.33
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3472
19/12/2022	E-Tech Security Limited	Electrical	Dir of Finance	3457
19/12/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
19/12/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
19/12/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
19/12/2022	LILLIBET HEALTH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3400
19/12/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
19/12/2022	AMY JOY LIMITED	SS Child-Assessments	Dir of Children's Services	3385.8
19/12/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52

19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
19/12/2022	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290
19/12/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
19/12/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3213
19/12/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
19/12/2022	CPOTENTIAL TRUST	Vol Sec - Add Supp	Dedicated Schools Grant Management	3176
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
19/12/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
19/12/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
19/12/2022	AECOM LTD	Business	Dir of Finance	3126.33
19/12/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
19/12/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
19/12/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
19/12/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
19/12/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
19/12/2022	BROWNLOW ENTERPRISES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3034.29
19/12/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
19/12/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
19/12/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
19/12/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000
19/12/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
19/12/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
19/12/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
19/12/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
19/12/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
19/12/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2977.81
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2940
19/12/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
19/12/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
19/12/2022	XCO2 Energy Ltd	Consultancy	Dir of Finance	2900
19/12/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2886.74
19/12/2022	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
19/12/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
19/12/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
19/12/2022	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
19/12/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
19/12/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
19/12/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
19/12/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2662.44
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
19/12/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
19/12/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
19/12/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
19/12/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
19/12/2022	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
19/12/2022	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
19/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2500
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
19/12/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	2492.4
19/12/2022	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	2492.4
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2485
19/12/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
19/12/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
19/12/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Dir of Finance	2450
19/12/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
19/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.5
19/12/2022	FERN CROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2279.44
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
19/12/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
19/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.5
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2083.72
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2060.67
19/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2053.13
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1968.4
19/12/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1961.97
19/12/2022	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
19/12/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1880
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1870.68
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
19/12/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
19/12/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
19/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
19/12/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
19/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1708

19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1004.12
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
19/12/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	994.5
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	983.93
19/12/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
19/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
19/12/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	940
19/12/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
19/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	926.1
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	925.7
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
19/12/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
19/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	872.04
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
19/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.63
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
19/12/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	810
19/12/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	807
19/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	802.62
19/12/2022	Haringey Young People CIC	Organised Activities	Dir of Children's Services	800
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
19/12/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	792.86
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
19/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.69
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	746.67
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	742.77
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	736
19/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	725
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
19/12/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.58
19/12/2022	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	700
19/12/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
19/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
19/12/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	639.33
19/12/2022	GREENFIELDS RES CARE HOMES LTD	CSDPA - Equip 1 Off	Dir of Adults, Health & Communities	636
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
19/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.49
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
19/12/2022	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	584.5
19/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
19/12/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	558.3
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
19/12/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	540.81
19/12/2022	Redacted Personal Data	Consultancy	Dir of Finance	520
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.16
19/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	505
19/12/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	500
19/12/2022	ONE TIME	Fees - Print Design	Dir of Culture, Strategy & Engagement	500
19/12/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
19/12/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	494.5
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.93
19/12/2022	The PE Tutor	Fees - Tuition	Dedicated Schools Grant Management	480
19/12/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77

19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
19/12/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	136.8
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	132.75
19/12/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	112.57
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
19/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	102.99
19/12/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	99.29
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	96
19/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	92
19/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	90
19/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	89.99
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
19/12/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	80.57
19/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
19/12/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
19/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	68
19/12/2022	BUPA CARE HOMES (ANS) LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	64
19/12/2022	PARK VIEW	Room Hire	Assistant Dir Corporate Governance	62.52
19/12/2022	PARK VIEW	Room Hire	Assistant Dir Corporate Governance	62.49
19/12/2022	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	59.24
19/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	56.38
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	52
19/12/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	50.43
19/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	46.67
19/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	46
19/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.12
19/12/2022	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	43.82
19/12/2022	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	40
19/12/2022	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	40
19/12/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
19/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52
19/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	36.29
19/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.28
19/12/2022	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
19/12/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
19/12/2022	FACE COMMUNICATIONS 2007 LTD	Mailing	Dir of Culture, Strategy & Engagement	25
19/12/2022	NQA CERTIFICATION LTD	Subs - Profess Orgs	Dir of Culture, Strategy & Engagement	-2.34
19/12/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	-80.57
19/12/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	-89.69
19/12/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-112.57
19/12/2022	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-269.84
19/12/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
19/12/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
19/12/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
19/12/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
19/12/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
19/12/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
19/12/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
19/12/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
19/12/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
19/12/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
19/12/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
19/12/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
19/12/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
19/12/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
19/12/2022	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
19/12/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-600.87
19/12/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
19/12/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
19/12/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8

19/12/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	FERNACROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
19/12/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
19/12/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
19/12/2022	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
19/12/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
19/12/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
19/12/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
19/12/2022	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
19/12/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
19/12/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
19/12/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
19/12/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-846
19/12/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
19/12/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
19/12/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
19/12/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
19/12/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
19/12/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
19/12/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
19/12/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
19/12/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1031.12
19/12/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
19/12/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
19/12/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
19/12/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
19/12/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
19/12/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
19/12/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
19/12/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
19/12/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
19/12/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
19/12/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
19/12/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
19/12/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
19/12/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
19/12/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
19/12/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1581.2
19/12/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
19/12/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
19/12/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
19/12/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
19/12/2022	ABBAY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
19/12/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
19/12/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
19/12/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2025.2

19/12/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
19/12/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2873.16
19/12/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
19/12/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
19/12/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3041.8
19/12/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
19/12/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	-3661
19/12/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
19/12/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
19/12/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-4046.8
19/12/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
19/12/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5252.8
19/12/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-5896
19/12/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6250.32
19/12/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7100.2
19/12/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9058.4
19/12/2022	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9165.6
19/12/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9621.2
19/12/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-10439.39
19/12/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	-10892.86
19/12/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	-18038.8
19/12/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-18947.6
19/12/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-25383.42
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	192692.37
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	171431.52
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	168470.48
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	167171.05
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	165296.94
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	163395.25
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	141986.01
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	136886.72
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	116632.49
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	113456.51
20/12/2022	The Riverside Group Ltd	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
20/12/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	67767.66
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	67758.75
20/12/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	64800
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	64732.54
20/12/2022	GRANT PAYMENTS	Fees - Consultant	Dir of Adults, Health & Communities	64170.93
20/12/2022	HARINGEY CITIZEN'S ADVICE BUREAU	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
20/12/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
20/12/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
20/12/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	43211.68
20/12/2022	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
20/12/2022	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
20/12/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
20/12/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	33445.92
20/12/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	30714.28
20/12/2022	Depaul UK	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	28278.48
20/12/2022	PEABODY TRUST	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
20/12/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
20/12/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	27400.8
20/12/2022	ST MUNGOS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	26596.99
20/12/2022	ST MUNGOS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
20/12/2022	ST MUNGOS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
20/12/2022	CAMINO CARE LTD	Priv - Res Long	Dir of Children's Services	23768
20/12/2022	GOLDSMITH COUNSELLING & MED SERVICE	Consultancy	Dir of Placemaking & Housing	23670
20/12/2022	HAIL LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
20/12/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
20/12/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
20/12/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	22000
20/12/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
20/12/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
20/12/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	20285.47
20/12/2022	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
20/12/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	19143.8
20/12/2022	METROPOLITAN HOUSING TRUST LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	18637.08
20/12/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
20/12/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
20/12/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
20/12/2022	HOUSING FOR WOMEN	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
20/12/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	17598.81
20/12/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	17462.57
20/12/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	16800
20/12/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16678
20/12/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
20/12/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
20/12/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
20/12/2022	THAMES REACH CHARITY !! THAMES REAC	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
20/12/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
20/12/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	15544

20/12/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
20/12/2022	Dept Business Energy Industrial	Human Resources	Dir of Finance	15354.15
20/12/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	15146.79
20/12/2022	Dept Business Energy Industrial	Human Resources	Dir of Finance	15020.01
20/12/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	15000
20/12/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
20/12/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
20/12/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
20/12/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	12851.3
20/12/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	12588.57
20/12/2022	Dept Business Energy Industrial	Human Resources	Dir of Finance	12352.29
20/12/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
20/12/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
20/12/2022	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	10942
20/12/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
20/12/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	9756
20/12/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	9644.76
20/12/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
20/12/2022	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	9600
20/12/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
20/12/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	9105
20/12/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9094.8
20/12/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
20/12/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	8845.4
20/12/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
20/12/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
20/12/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
20/12/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
20/12/2022	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8031.42
20/12/2022	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7900
20/12/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
20/12/2022	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	7560
20/12/2022	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	7552
20/12/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
20/12/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	7095
20/12/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
20/12/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	7050
20/12/2022	Emerald Contracts Ltd	Architect	Housing Revenue Account	6900
20/12/2022	Emerald Contracts Ltd	Architect	Housing Revenue Account	6775
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6710.4
20/12/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
20/12/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	6530
20/12/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Heating & Air Conditioning	Dir of Finance	6525
20/12/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
20/12/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
20/12/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
20/12/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
20/12/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
20/12/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
20/12/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
20/12/2022	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	5421.43
20/12/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
20/12/2022	FORTITUDE FOSTERING COMMUNITY INTER	PrivSec IndependFost	Dir of Children's Services	5341.04
20/12/2022	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4875
20/12/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
20/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	4785
20/12/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	4785
20/12/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	4740
20/12/2022	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4615
20/12/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
20/12/2022	Daniel Connal LLP	Works - Construction, Repair & Maintenance	Dir of Finance	4500
20/12/2022	Jan Kattein Architects Ltd	Architect	Dir of Finance	4500
20/12/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	4287.8
20/12/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
20/12/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
20/12/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
20/12/2022	LEXIS NEXIS UK	Legal Services	Assistant Dir Corporate Governance	3936
20/12/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3900
20/12/2022	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	3900
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3864.64
20/12/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	3816
20/12/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
20/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
20/12/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3744.9
20/12/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	3686.67
20/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	3573
20/12/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
20/12/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
20/12/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
20/12/2022	Intelligent Transport Services	Parking	Dir of Finance	3300

20/12/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	3275.25
20/12/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	3225.59
20/12/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
20/12/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	3045
20/12/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
20/12/2022	MEMORY JOHANNES GOMBE	SS Child-Assessments	Dir of Children's Services	3000
20/12/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3000
20/12/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2990.8
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2935.33
20/12/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
20/12/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2883.33
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
20/12/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
20/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2571.69
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2554.72
20/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2536.49
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	2500
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2455.82
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
20/12/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2268
20/12/2022	CAREOLINE CARERS SERVICES LTD	Fees - Tuition	Dir of Children's Services	2150
20/12/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	2132
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2100
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2089.6
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
20/12/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
20/12/2022	Alan Camp Architects	Architect	Dir of Finance	2075
20/12/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2030.72
20/12/2022	The Interlink Foundation	Sport & Fitness	Dir of Children's Services	2000
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1979
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1956
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1953.33
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1933
20/12/2022	Enfield Council Welfare	PrivSec IndependFost	Dir of Children's Services	1901.16
20/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1852.5
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1796.67
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1787.17
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1773.33
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.94
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1722
20/12/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
20/12/2022	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1700
20/12/2022	Escape Fitness Limited	Sport & Fitness	Dir of Finance	1700
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1697.13
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
20/12/2022	CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	1665
20/12/2022	Walker Management Limited	Property	Dir of Finance	1638.1
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1622.67
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1605.33
20/12/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1584
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.3
20/12/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1575
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1563.33
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
20/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1521
20/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1517.48
20/12/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
20/12/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1446.67
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.66
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1413.5
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
20/12/2022	Walker Management Limited	Property	Dir of Finance	1389.4
20/12/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1380
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365

20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1358
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1346.33
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1318.33
20/12/2022	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1311
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
20/12/2022	AMY JOY LIMITED	SS Child-Assessments	Dir of Children's Services	1298
20/12/2022	FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Dir of Children's Services	1255
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.57
20/12/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1234
20/12/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1207.7
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1182.5
20/12/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
20/12/2022	NQA CERTIFICATION LTD	Services	Dir of Culture, Strategy & Engagement	1172.34
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
20/12/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	1139.64
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1122
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1073.67
20/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1022.95
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1018.45
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	980
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	960
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	924
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
20/12/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20/12/2022	Walker Management Limited	Property	Dir of Finance	860.59
20/12/2022	THIS IS FOCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	856
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	840.01
20/12/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	793
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	790.95
20/12/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	790.95
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	774.67
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	763
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	758.55
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	758.33
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	752.7
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	748.13
20/12/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	728
20/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	725
20/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	725
20/12/2022	Transformed Minds	Organised Activities	Dir of Children's Services	720
20/12/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	707.75
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	701.4
20/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700.34
20/12/2022	Emerald Contracts Ltd	Buildings	Housing Revenue Account	695
20/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	690
20/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	690
20/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663.48
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20/12/2022	SOLACE WOMEN'S AID	Priv - Lodgings	Dir of Children's Services	647.16
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	613.67
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	598
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	584
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	580
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	578.76
20/12/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	563.75
20/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	563.15
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	543.47
20/12/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	534.14
20/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	525.45

20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	525.36
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
20/12/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
20/12/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	516.29
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	513.05
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	512.6
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	508.55
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	508.1
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	505.4
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	504.5
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	502.25
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	502.25
20/12/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	486.75
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	466.83
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.5
20/12/2022	Walker Management Limited	Property	Dir of Finance	455.95
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	455.33
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	450
20/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	448
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	443.33
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	413
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	413
20/12/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.46
20/12/2022	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	401.3
20/12/2022	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	396.67
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	396.67
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	395.54
20/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	393.74
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
20/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	390
20/12/2022	Walker Management Limited	Property	Dir of Finance	381.34
20/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	376
20/12/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	375.72
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	375.67
20/12/2022	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
20/12/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	362.2
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	360.5
20/12/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
20/12/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	331.5
20/12/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
20/12/2022	SWIFTCLEAN UK LIMITED	Water Assessment & Treatment	Dir of Children's Services	325
20/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	319.77
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	294
20/12/2022	AGIITO LIMITED	Exp - Conference	Dir of Children's Services	289.6
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	274.01
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	266
20/12/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	264.74
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	256.67
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	255.85
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	250
20/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	250
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	228.33
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	224
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	212
20/12/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	205.84
20/12/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	203.7
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	203
20/12/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
20/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	182
20/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
20/12/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	163.61
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	159.51
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	159.1
20/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
20/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
20/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	150.12

20/12/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	149.63
20/12/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	148
20/12/2022	BEVAN BRITTAN LLP	Specialist Support	Dir of Finance	143
20/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	134
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	130.5
20/12/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	129.64
20/12/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	127.62
20/12/2022	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	119.44
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	118.18
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	116.96
20/12/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	110.91
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	109.25
20/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	107.5
20/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	107.5
20/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	107.5
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	102.99
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	100.82
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
20/12/2022	AGIITO LIMITED	Travel Exp - Member	Dir of Children's Services	93.3
20/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	89.14
20/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	85
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	83.46
20/12/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.6
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	81.55
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	80.82
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	80
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.08
20/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	74.7
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	74.69
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	73.6
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	72.97
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	71.73
20/12/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	71.3
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	68.94
20/12/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	67.6
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	62.4
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	58.33
20/12/2022	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	58.32
20/12/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	58.2
20/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
20/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
20/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	46.58
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	40.53
20/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Placemaking & Housing	39.16
20/12/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	38.8
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.15
20/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.46
20/12/2022	AGIITO LIMITED	Travel Exp - Member	Assistant Dir Corporate Governance	33.3
20/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	28.28
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	26.12
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	24.37
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	24.31
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	24.29
20/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	23.7
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	23.32
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	23.2
20/12/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.25
20/12/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16
20/12/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	11.1
20/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	6.9
20/12/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	6.65
20/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Placemaking & Housing	5.04
20/12/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	2.54
20/12/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.42
20/12/2022	NQA CERTIFICATION LTD	Subs - Profess Orgs	Dir of Culture, Strategy & Engagement	-2.34
20/12/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-10.04
20/12/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
20/12/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	-795.3
21/12/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	129368.48
21/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	115000
21/12/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	63763.09
21/12/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	62285.69
21/12/2022	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47119.5
21/12/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	31734.72

21/12/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Finance	28290
21/12/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	26604
21/12/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	24507.23
21/12/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	23740
21/12/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	21417.67
21/12/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
21/12/2022	AECOM LTD	Business	Dir of Finance	16455.22
21/12/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	16308.79
21/12/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	16141.2
21/12/2022	AECOM LTD	Business	Dir of Finance	15279.73
21/12/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	14472
21/12/2022	HAWKINS BROWN DESIGN LTD	Architect	Dir of Placemaking & Housing	14000
21/12/2022	HAWKINS BROWN DESIGN LTD	Architect	Dir of Placemaking & Housing	13927.25
21/12/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	13347.68
21/12/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	12851.3
21/12/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	12162.74
21/12/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	10347.8
21/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	10125
21/12/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	9496
21/12/2022	Concept Engineering Consultants Ltd	Efficiency	Dir of Finance	8844.9
21/12/2022	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	8785.71
21/12/2022	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
21/12/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	8131.5
21/12/2022	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7066
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	6912
21/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	6581.25
21/12/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	6342.2
21/12/2022	MUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	6250
21/12/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	6220.72
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	6108.05
21/12/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	5965.71
21/12/2022	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5940.5
21/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5750
21/12/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	5342.86
21/12/2022	CAMPBELL TICKELL LTD	Consultancy	Housing Revenue Account	5160
21/12/2022	THE MALL LTD PARTNERSHIP	Buildings	Dir of Finance	5000
21/12/2022	FUTURE WOOD GREEN LTD	Business	Dir of Placemaking & Housing	5000
21/12/2022	RELDM LTD	Advertising	Dir of Finance	4680
21/12/2022	Newground Architects	Efficiency	Dir of Finance	4500
21/12/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	4400
21/12/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4360
21/12/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4172
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	4032
21/12/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3970
21/12/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3889.9
21/12/2022	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	3703
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	3699
21/12/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	3338
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
21/12/2022	Dartington Hall Trust (RIP)	Training & Conferences	Dir of Children's Services	3276
21/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3250
21/12/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	3204
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
21/12/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	3000
21/12/2022	HALO Psychology Ltd.	Temporary & Agency Staff	Assistant Dir Corporate Governance	3000
21/12/2022	MEMORY JOHANNES GOMBE	SS Child-Assessments	Dir of Children's Services	3000
21/12/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	2833.2
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
21/12/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2562
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	2519.9
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
21/12/2022	TRINITY SUPPORT LIMITED	Priv - Supp Lodging	Dir of Children's Services	2400
21/12/2022	JOHN ROWAN AND PARTNERS LLP	General Materials	Dir of Finance	2378.79
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
21/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2096.06
21/12/2022	Martin Arnold Limited	Property	Dir of Finance	2044.46
21/12/2022	Place Support Partnership Ltd	Business	Dir of Placemaking & Housing	2000
21/12/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1960.78
21/12/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	1959.46
21/12/2022	J K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	1950
21/12/2022	Martin Arnold Limited	Efficiency	Dir of Finance	1910
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1888
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1753.67
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21/12/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1676.85
21/12/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1600.36
21/12/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1591.67
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1563.33
21/12/2022	M3 HOUSING LTD	Training & Conferences	Housing Revenue Account	1534
21/12/2022	Martin Arnold Limited	Buildings	Dir of Finance	1531.25
21/12/2022	Martin Arnold Limited	Buildings	Dir of Finance	1531.25

21/12/2022	Martin Arnold Limited	Buildings	Dir of Finance	1531.25
21/12/2022	M3 HOUSING LTD	Training & Conferences	Housing Revenue Account	1526.1
21/12/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	1520
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1496
21/12/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21/12/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/12/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/12/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1332
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1330
21/12/2022	KELTIC LIMITED	Parking	Dir of Environment & Neighbourhoods	1312.7
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
21/12/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
21/12/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1221.4
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1141
21/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21/12/2022	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	1106
21/12/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1090.67
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
21/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.84
21/12/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	1052
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
21/12/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
21/12/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
21/12/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1010
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	968.33
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	968
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
21/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21/12/2022	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	828.62
21/12/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	802.59
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	784
21/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	772.5
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
21/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	757.2
21/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	756.3
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	742
21/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	720
21/12/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	710
21/12/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700.01
21/12/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	693.78
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	676.67
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	676.67
21/12/2022	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	650
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	650
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
21/12/2022	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	602.72
21/12/2022	Redacted Personal Data	Property Management	Dir of Children's Services	600
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.05
21/12/2022	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	593.04
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	583.33
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	550
21/12/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	530
21/12/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	528
21/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	511.7
21/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	511.7
21/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	507.65
21/12/2022	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	501.8
21/12/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	485
21/12/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	445
21/12/2022	Redacted Personal Data	Professional & Advisory Services	Dir of Children's Services	443.37
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
21/12/2022	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	407.14

21/12/2022	LEWISHAM & GREENWICH NHS TRUST	Public Health	Dir of Adults, Health & Communities	398.75
21/12/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	396
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
21/12/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	381.2
21/12/2022	CY4OR LEGAL LIMITED TA CYFOR	Disbursements	Assistant Dir Corporate Governance	360
21/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	356.95
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
21/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	320.52
21/12/2022	RELDM LTD	Advertising	Dir of Finance	307
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.61
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	298.67
21/12/2022	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	295
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	294
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	291.82
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	273
21/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
21/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.25
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	224
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	211.67
21/12/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	202.35
21/12/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
21/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	197.94
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192.57
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
21/12/2022	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	192
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	182
21/12/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	179.97
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	175.12
21/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	173.1
21/12/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	171.6
21/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.65
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	149.66
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	148.74
21/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	140.8
21/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	140.02
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	140
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	124.66
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	124.66
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	124.66
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	111.74
21/12/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	109
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	108.66
21/12/2022	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	108
21/12/2022	GOVERNMENT BODIES	Tenants Support	Housing Revenue Account	105
21/12/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	96
21/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
21/12/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	81.25
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	77
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	73
21/12/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	72.89
21/12/2022	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	72
21/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
21/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.28
21/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	65.2
21/12/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	65
21/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	57.8
21/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	55
21/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	53.67
21/12/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.4
21/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
21/12/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	47.5
21/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	47.06
21/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	46.28
21/12/2022	RELDM LTD	Advertising	Dir of Finance	45
21/12/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	44.38
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	42
21/12/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.52

21/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.14
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	31.13
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
21/12/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
21/12/2022	RAVIKA LTD T/A MUSWELL HILL PHARMAC	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.2
21/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20.87
21/12/2022	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	20
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20
21/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	19.82
21/12/2022	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18.75
21/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	10.6
21/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
21/12/2022	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
21/12/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	10
21/12/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	10
21/12/2022	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Neighbourhoods	9.95
21/12/2022	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	8.33
21/12/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	2.2
21/12/2022	Martin Arnold Limited	Fees - Employers Age	Dir of Finance	0.01
21/12/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	-41.34
21/12/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	-362.74
22/12/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	292112.56
22/12/2022	ACCESS UK LTD T/A ADAM	Services	Dir of Culture, Strategy & Engagement	245000
22/12/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
22/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	90573.71
22/12/2022	Gemini AMPM Ltd.	Glazing / Doors	Dir of Finance	78895.8
22/12/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	62044.58
22/12/2022	DCK Construction Ltd	General Materials	Dir of Finance	54303.4
22/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	53817.54
22/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	52860.97
22/12/2022	LOUISIANA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	52700
22/12/2022	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	28735.71
22/12/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	24206.25
22/12/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
22/12/2022	Levitt Bernstein	Works - Construction, Repair & Maintenance	Dir of Finance	19281
22/12/2022	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	18058.2
22/12/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	17951.73
22/12/2022	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	17090.52
22/12/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	14690.37
22/12/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	13813.87
22/12/2022	CUTTLE CONSTRUCTION LTD	Buildings	Dir of Finance	13187.06
22/12/2022	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	12115.64
22/12/2022	Amanda White Consultancy	Adult & Further Education Services	Dir of Placemaking & Housing	11200
22/12/2022	Bud Studio LTD	Business	Dir of Finance	9715
22/12/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8046.93
22/12/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	7650
22/12/2022	JOHN ROWAN AND PARTNERS LLP	Management	Dir of Finance	7382.35
22/12/2022	GOVERNMENT BODIES	Subs - Profess Orgs	Dir of Adults, Health & Communities	7049
22/12/2022	JOHN ROWAN AND PARTNERS LLP	Property	Dir of Finance	7000
22/12/2022	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	5245
22/12/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
22/12/2022	CRE8 Structures LLP	Business	Dir of Finance	5000
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4715
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4644
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4644
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4644
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4644
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4622
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4602
22/12/2022	TABLETALK MEDIA LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	4600
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4572
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4522
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4522
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4522
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4522
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4522
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4472
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4472
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4472
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4387
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
22/12/2022	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4222
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4222
22/12/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
22/12/2022	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	3927.11
22/12/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	3908.34
22/12/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3713.97
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
22/12/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3251.5

22/12/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	3200
22/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	3175.24
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3099.46
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
22/12/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2852.8
22/12/2022	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	2850
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
22/12/2022	XCO2 Energy Ltd	Consultancy	Dir of Finance	2565
22/12/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
22/12/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
22/12/2022	Martin Arnold Limited	Property	Dir of Finance	2493.75
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
22/12/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	2400
22/12/2022	Redacted Personal Data	Outsourced Service	Dir of Culture, Strategy & Engagement	2340
22/12/2022	AECOM LTD	Business	Dir of Finance	2337.96
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
22/12/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2286
22/12/2022	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Dir of Environment & Neighbourhoods	2250
22/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	2209.09
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2164.12
22/12/2022	GREAT ORMOND ST HOSP FOR CHILD NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2115.7
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
22/12/2022	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	2000
22/12/2022	Middleton Murray Infrastructure	Tree Trimming	Dir of Finance	1995
22/12/2022	ALEXANDER	Organised Activities	Dir of Children's Services	1995
22/12/2022	Everest & Co Surveying Ltd.	Buildings	Dir of Finance	1950
22/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
22/12/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	1864
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1818.67
22/12/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	1800
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
22/12/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1731.93
22/12/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	1700
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
22/12/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1667.5
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
22/12/2022	SOFTCAT PLC	Services	Dir of Finance	1592.64
22/12/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1579.94
22/12/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1558.9
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22/12/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
22/12/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1461.08
22/12/2022	BLOOM PROCUREMENT SERVICES LTD	Fees - Consultant	Dir of Placemaking & Housing	1414.36
22/12/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1388.03
22/12/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1363.64
22/12/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22/12/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1302.21
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
22/12/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1234.29
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1230
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200

22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
22/12/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22/12/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
22/12/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/12/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
22/12/2022	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	1069.77
22/12/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1035
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.7
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.7
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
22/12/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
22/12/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
22/12/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.85
22/12/2022	Bayshield Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	960
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912.42
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.7
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	896
22/12/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	891.25
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.49
22/12/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	883.51
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.4
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	834.33
22/12/2022	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	819
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.96
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
22/12/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736.65
22/12/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
22/12/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	708
22/12/2022	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	699
22/12/2022	Martin Arnold Limited	Property	Dir of Finance	693.6
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.75
22/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684
22/12/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
22/12/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
22/12/2022	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
22/12/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	645.45
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
22/12/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	630
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	618.22
22/12/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.05

22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
22/12/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
22/12/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	250
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	243.3
22/12/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	239.57
22/12/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	220.88
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
22/12/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	208.9
22/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	206.77
22/12/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.49
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192.57
22/12/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	185.72
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
22/12/2022	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	179.67
22/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	177.07
22/12/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	171.43
22/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
22/12/2022	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	152
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	137.67
22/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	133.1
22/12/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	125.49
22/12/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	120
22/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	118.89
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	110.73
22/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	110.24
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	104.76
22/12/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	103.14
22/12/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	100
22/12/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	95
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.68
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
22/12/2022	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
22/12/2022	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	78.2
22/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	76.8
22/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
22/12/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.28
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.28
22/12/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	57.18
22/12/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	56.64
22/12/2022	RELDM LTD	Advertising	Dir of Finance	55
22/12/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	55
22/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
22/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
22/12/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
22/12/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.88
22/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
22/12/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
22/12/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	23.76
22/12/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	9.8
22/12/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-195
22/12/2022	Redacted Personal Data	Priv - Contractor	Dir of Children's Services	-270
22/12/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-717.22
23/12/2022	Npower	Energy - electricity	Carbon Management	181125.03
23/12/2022	Corona	Energy - gas	Carbon Management	158305.07
23/12/2022	Npower	Energy - electricity	Carbon Management	131686.17
23/12/2022	Npower	Energy - electricity	Carbon Management	87738.71
23/12/2022	Wave	Water	Carbon Management	30115.95
23/12/2022	Npower	Energy - electricity	Carbon Management	10375.01