DAVAGNIT DATE CUIDDUED MAME	DUDDOGE	DEDARTMENT	AMOUNT
PAYMENT DATE SUPPLIER NAME 03/10/2022 HUGHES AND SALVIDGE LTD	PURPOSE Puildings	DEPARTMENT Dir of Finance	AMOUNT 268573.21
03/10/2022 HOGHES AND SALVIDGE LTD	Buildings SalAgen-Est Post	Dir of Children's Services	217554.64
03/10/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engageme	
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 & Neighbourhood	
03/10/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	
03/10/2022 MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	81432.33
03/10/2022 EQUANS REGENERATION (APOLLO)		Dir of Finance	72601.99
03/10/2022 NIKE CONSULTANTS LTD T/A NIKE C		Dir of Finance	70334.06
03/10/2022 Sole Electrical Services Ltd	Electrical	Dir of Finance	56080
03/10/2022 SPECIALIST COMPUTER CENTRES P	LC Services	Dir of Culture, Strategy & Engageme	nt 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 LIMITE	D Priv - Sub Contract	Housing Revenue Account	21697.64
03/10/2022 GRANT PAYMENTS	Voluntary Org	Dir of Environment & Neighbourhood	ls 20000
03/10/2022 ALLPAY LTD ADULTS DIRECT PAYME	-	Dir of Adults, Health & Communities	
03/10/2022 EQUANS REGENERATION (APOLLO)		Dir of Finance	12741.31
03/10/2022 Liquidlogic Ltd	Services	Dir of Culture, Strategy & Engageme	
03/10/2022 PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	10800
03/10/2022 COMPENSATION CLAIMS & LEGAL (-	Housing Revenue Account	8000
03/10/2022 COMPENSATION CLAIMS & LEGAL (Housing Revenue Account	8000 7988.36
03/10/2022 SCCI ALPHATRACK LTD 03/10/2022 COMPENSATION CLAIMS & LEGAL (Works - Construction, Repair & N	Maintenance Housing Revenue Account Housing Revenue Account	7988.36
03/10/2022 COMPENSATION CLAIMS & LEGAL O	9	Housing Revenue Account Housing Revenue Account	6500
03/10/2022 COMPENSATION CLAIMS & LEGAL V	Subsist - SS Clients	Dir of Children's Services	5105.83
03/10/2022 ALLFATETO NAFT 03/10/2022 ADVANCE COMMERCIAL PAYMENT:		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	
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 & Neighbourhood	
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	
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	
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	
03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 ONE HOUSING GROUP LTD 03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults. Health & Communities	
03/10/2022 ONE HOUSING GROUP LTD 03/10/2022 ALLPAY LTD CHILDREN AND FAMIL'		Dir of Children's Services	2139.41
03/10/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	
03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 GNETIOGSING GNOOF ETD		Dir of Adults, Health & Communities	
03/10/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	
03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 & N	Naintenance 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 & N	Maintenance Dir of Finance	1900
03/10/2022 Redacted Personal Data	Services	Dir of Culture, Strategy & Engageme	nt 1820.83
03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 COMPENSATION CLAIMS & LEGAL (ŭ	Housing Revenue Account	1800
03/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
03/10/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 WARHAM SEYMOUR INVESTMENS L	_	Dir of Adults, Health & Communities	
03/10/2022 HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 HARTLEY DEVELOPMENTS LIMITED 03/10/2022 STATEBOND LTD T/A HORNSEY AGE	Prem - Leasing NCIES Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
03/10/2022 STATEBOND LTD T/A HORNSEY AGE	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 ARISTON ACCOMMODATION 03/10/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Freatth & Communities	
03/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	
03/10/2022 BEVERIDGE ASSOCIATES PARTNERS	_	Dir of Finance	1680
03/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66

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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
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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
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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	-	Dir of Adults, Health & Communities	
	Prem - Leasing	·	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
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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
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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
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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
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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 NE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Freatth & Communities Dir of Adults, Health & Communities	1096.4
	Stock - Raw Material		
03/10/2022 JEWSON LTD		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
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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
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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
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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
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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	=	Dir of Adults, Health & Communities	390.32
	Prv Sctr Care Pkage		
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	=		250
	Exp - Compensation	Housing Revenue Account	
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 Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
03/10/2022 DCAS DIRECT PERSONNEL LTD		Dir of Adults, Health & Communities	140
	Prv Sctr Care Pkage		
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 ONETIME	Train - Post Entry	Dir of Children's Services	100
03/10/2022 Ulverscroft 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
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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 Mulalley 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 RUPA CARE HOMES (ANS) LTD	Buildings Priv - Res Long	Dir of Placemaking & Housing Dir of Adults Health & Communities	
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 Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	33439.08 32008.44
• • •	Priv - Res Long	Dir of Adults, Health & Communities	33439.08

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 ABBEY 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 Adulta, Health & Communities	16888
04/10/2022 SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adulta, 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 04/10/2022 YOUNG ROOTS CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	13580
	Priv - Contractor	Dir of Children's Services	12520 11985.04
04/10/2022 HARMONY FIRE LTD	Priv - Sub Contract	Housing Revenue Account	11985.04
04/10/2022 JEESAL RESIDENTIAL CARE SERVICES LT 04/10/2022 MULLINVAM LIMITED	Priv - Res Long	Dir of Adulta, Health & Communities	
04/10/2022 MOLLINVAM LIMITED 04/10/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11858.08
04/10/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 04/10/2022 SES KITE LTD	Priv - Res Long Priv - Res Long	Dir of Adulta, Health & Communities	11847.96 11460
	<u> </u>	Dir of Adulta, Health & Communities	
04/10/2022 CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
04/10/2022 METHODIST HOMES	Priv - Res Long	Dir of Adulta, 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 04/10/2022 ASH COURT COMMUNITY LIMITED	Security Client Cont Care Pkg	Housing Revenue Account	11160 11044.37
	Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	11044.37
04/10/2022 JW INDEPENDENCE LTD 04/10/2022 BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1000.04
04/10/2022 PJ CARE LIMITED	-		10600.24
04/10/2022 PJ CARE LIMITED 04/10/2022 MACINTYRE CARE	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	10441.8
04/10/2022 PIACINTTRE CARE 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	10304
04/10/2022 FRESHSTART CARE SOLUTIONS ETD 04/10/2022 HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
04/10/2022 HEATHEANDS CARE HOTE (CHINGTORD) EI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
04/10/2022 GOVERNMENT BODIES	L.A Other	Dir of Adults, Health & Communities	10020.32
04/10/2022 GOVERNMENT BODIES 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 WEST LODGE ENTITED 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 GREEN IEEDS RES CARE HOMES ETD	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 ACORN LODGE CARE HOME 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	Prv 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 INTRACTO 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 GLENPAT HOMES ETD 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 ROUNDABOUT ETD 04/10/2022 PHUL LTD			3955.2
	Priv - Res Long	Dir of Adults, Health & Communities	3935.2
04/10/2022 UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	
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 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Dir of Adults, Fleatth & Communities	3348.4
	Vol Sec - Add Supp		3346.4
04/10/2022 LOVE ABA LTD	• • • • • • • • • • • • • • • • • • • •	Dedicated Schools Grant Management	
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 AVERY 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 ATEGILTD	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 BONDCARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800

04/10/2022 Redacted Personal Data	Driv. Boolong	Div of Adulto Hoolth 9 Communities	0707.40
04/10/2022 LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	2767.48 2760
04/10/2022 TLT LLP	Specialist Support	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	2652
04/10/2022 YET CEP 04/10/2022 WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
04/10/2022 WILTON HOUSE LIMITED 04/10/2022 HOUSING PLUS	Priv - Contractor	Dir of Addits, Freating Communities Dir of Children's Services	2600
04/10/2022 THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
04/10/2022 KAAMIL EDUCATION LTD	=		2567.6
04/10/2022 KAAMIL EDUCATION LTD 04/10/2022 GABLE LODGE LIMITED	Prv Sctr Care Pkage Priv - Hotel Short	Dir of Adults, Health & Communities	2520
04/10/2022 GABLE LODGE LIMITED 04/10/2022 HEALTHCARE HOMES GROUP LIMITED		Dir of Adults, Health & Communities	2480
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 FERNCROSS 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 STEE REFINER SCHENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
04/10/2022 REDUCTION PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2130
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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 KAAIME EDOCATION ETD 04/10/2022 STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	1540.30
04/10/2022 STEP & FITTER'S CELENT ACCOONT 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
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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

0.440 M000 D D		B1 (01711 1 0 1	
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
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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	=	Dir of Adults, Health & Communities	1061.66
	Prem - Leasing		
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
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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
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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 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 TIERLING STANDARD CARE GROUP	=	Dir of Adults, Health & Communities	883.96
	Prv Sctr Care Pkage	•	
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
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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
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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
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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
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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	Du Cata Cara Bloga	Div of Adulto Hoolth 9 Communities	440.46
04/10/2022 KAAMIL EDUCATION LTD 04/10/2022 MERCURY SECURITY SYSTEMS LTD	Prv Sctr Care Pkage Cleaning Service	Dir of Adults, Health & Communities Dir of Children's Services	440.16 438
04/10/2022 PIERCORT SECORITY STSTEMS LTD	LAC - Regular Pay	Dir of Children's Services	436
04/10/2022 HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	423
04/10/2022 HOOSING ACTION MANAGEMENT ETD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	417.23
04/10/2022 RAAPHE EBOCATION ETB	Organised Activities	Dir of Adults, Health & Communities	407.2
04/10/2022 KAAMIL EDUCATION LTD	_	Dir of Adults, Health & Communities	385.14
	Prv Sctr Care Pkage	•	385.14
04/10/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	385.14
04/10/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	
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 & Translation	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 INICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.5
	_		160
04/10/2022 GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	
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 Bolives on ETD da Onteen TAIT	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	-131.06
04/10/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-201.74
	5		
04/10/2022 SES KITE LTD 04/10/2022 LIVABILITY	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-217.92 -367.8
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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
			527.0

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 L	IMITED Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022 DMP HEALTHCARE HEATHERBROOK	5	Dir of Adults, Health & Communities	-627.8
04/10/2022 SUNRISE SENIOR TA GRACEWELL HE	· ·	Dir of Adults, Health & Communities	-627.8
04/10/2022 JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
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04/10/2022 MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022 FERNCROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
04/10/2022 HAZELWOOD GARDENS CARE LIMITE	D Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
04/10/2022 HEALTHCARE HOMES GROUP LIMITE	D 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
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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
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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 L	IMITED 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 BIRO		Dir of Adults, Health & Communities	-750.4
04/10/2022 AVERY HOMES(NELSON)LTD T/A BIRC 04/10/2022 HAYES COURT NURSING HOME	JtFunding - Health		
		Dir of Adults, Health & Communities	-750.4
04/10/2022 HAZELWOOD GARDENS CARE LIMITE	D 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 (CHINGFO	ORD) LI JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
04/10/2022 METHODIST HOMES -CARE HOME IN	COME 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 SEWA		Dir of Adults, Health & Communities	-750.4
04/10/2022 SUNRISE SENIOR TA GRACEWELL HE	ALTHC 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 T	A 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	-	Dir of Adults, Health & Communities	-806.6
04/10/2022 MACINTYRE CARE	Client Cont Care Pkg		-877.6
	-	Dir of Adults, Health & Communities	
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
	5		-955
04/10/2022 BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-955 -972.12 -1048.2
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING	Client Cont Care Pkg Client Cont Care Pkg ASSOCIA Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME	Client Cont Care Pkg Client Cont Care Pkg ASSOCIA Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD	Client Cont Care Pkg Client Cont Care Pkg ASSOCIA Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME	Client Cont Care Pkg Client Cont Care Pkg ASSOCIA Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD	Client Cont Care Pkg Client Cont Care Pkg ASSOCIA Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED	Client Cont Care Pkg Client Cont Care Pkg ASSOCIA Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg Client Cont Care Pkg ASSOCIA Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg JtFundlnc - Health Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MSHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 CARE UK COMMUNITY PARTNERSHIP	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg SLTD Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.6 -1223.2 -1239.32
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg SLTD Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg SLTD Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg SLTD Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD	Client Cont Care Pkg IfFundInc - Health Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HO	Client Cont Care Pkg IfFundInc - Health Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 THE FER VIEW RESIDENTIAL CARE HO 04/10/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg LIENT CARE	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/10/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg LID JtFundInc - Health JtFundInc - Health	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HO 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg SLTD Client Cont Care Pkg LIENT Cont Care Pkg Client Cont Care Pkg LIENT Cont Care Pkg L	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HC 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg IfFundlnc - Health Client Cont Care Pkg IfFundlnc - Health	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HC 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg IfFundInc - Health Client Cont Care Pkg TLTD IfFundInc - Health	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -123.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HC 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg DIE DIFUNDING - Health JIFUNDING - Health	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8 -1500.8 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HC 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg DIE DIFUNDING - Health JIFUNDING - Health	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -123.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HC 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg Client Co	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8 -1500.8 -1500.8 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 THE FER VIEW RESIDENTIAL CARE HO 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 SUPA CARE HOMES (GL) LTD 04/10/2022 SUPA CARE HOMES (GL) LTD 04/10/2022 SOUTHGATE BEAUMOUNT CARE CON 04/10/2022 LANCAM CARE SERVICES LTD - ALBAI	Client Cont Care Pkg Client Co	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -1500.8 -1500.8 -1500.8 -1500.8 -1500.8 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HEF FER VIEW RESIDENTIAL CARE HO 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GL) LITI 04/10/2022 BUPA CARE HOMES (GL) LITI 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg JtFundInc - Health LtFundInc -	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 ASPAY HOUSE LTD 04/10/2022 ASPAY HOUSE LTD 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 LANCAM CARE SERVICES LTD - ALBAI 04/10/2022 LANCAM CARE SERVICES LTD - ALBAI 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 BUPA CARE HOMES (GKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 LANCAM CARE SERVICES LTD - ALBAI 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 BUPA CARE HOMES (KW) LIMITED 04/10/2022 DUNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GABEUK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (AKW) LIMITED 04/10/2022 BUPA CARE HOMES (AKW) LIMITED 04/10/2022 SCIMITAR CARE HOTELS PLC 04/10/2022 MOXIE GIBSON CONSULTANCY AND	Client Cont Care Pkg TLTD JtFundlnc - Health Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 LANCAM CARE SERVICES LTD - ALBAI 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 BUPA CARE HOMES (KW) LIMITED 04/10/2022 DUNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S CA 04/10/2022 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GABEUK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (AKW) LIMITED 04/10/2022 BUPA CARE HOMES (AKW) LIMITED 04/10/2022 SCIMITAR CARE HOTELS PLC 04/10/2022 MOXIE GIBSON CONSULTANCY AND	Client Cont Care Pkg TLTD JtFundlnc - Health Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 GKIMITAR CARE HOTELS PLC 04/10/2022 GABLE COURT NH LTD	Client Cont Care Pkg DME Client Cont Care Pkg TLTD JtFundlnc - Health Client Cont Care Pkg TRAINI Priv - Contractor JtFundlnc - Health	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 KENBROOK NURSING HOME 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GABLE HOUSING ASSOCIAT 04/10/2022 GABLE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 THE CONIFERS HEALTHCARE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 SUPHA CARE HOMES (GL) LTD 04/10/2022 SUTHGATE BEAUMOUNT CARE CON 04/10/2022 SUTHGATE BEAUMOUNT CARE CON 04/10/2022 DATERNOSTER HOUSE CARE CENTRE 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 GABLE COURT NH LTD 04/10/2022 OABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg ItFundInc - Health Client Cont Care Pkg ItTD ItFundInc - Health	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 AGDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 CARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 BUPA CARE HOMES (AKW) LIMITED 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 SIMITAR CARE HOTELS PLC 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 GABLE COURT NH LTD 04/10/2022 ABBEY RAVENSCROFT PARK LTD 04/10/2022 BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -15
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 DUNIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 MURIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 MAILE GIBSON CONSULTANCY AND 04/10/2022 GABLE COURT N H LTD 04/10/2022 BUPA CARE HOMES (ANS) LTD 04/10/2022 BUPA CARE HOMES (ANS) LTD 04/10/2022 GABLE COURT N H LTD 04/10/2022 BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg Client Co	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -15
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GABLUK COMMUNITY PARTNERSHIP 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AFROY COMMUNITY LIMITED 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 BUPA CARE HOMES (AKW) LIMITED 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 ABBEY RAVENSCROFT PARK LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 WOODHAM ENTERPRISES LIMITED	Client Cont Care Pkg TLTD JtFundlnc - Health Thudlnc - Health Client Cont Care Pkg Cli	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -123.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -150
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 UNIFIED CARE LTD TA UNITION 04/10/2022 UNIFIED CARE LTD TA UNITION 04/10/2022 UNIFIED CARE LTD TA UNITION 04/10/2022 UNIFIED CARE LTD TA VICTORIA'S CA 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 BUPA CARE HOMES (ANS) LTD 04/10/2022 WOODHAM ENTERPRISES LIMITED 04/10/2022 WOODHAM ENTERPRISES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -15
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 ST MUNGOS COMMUNITY HOUSING 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 ASHLAKE LODGE LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GABLUK COMMUNITY PARTNERSHIP 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HIGHCROFT CARE HOME 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AFROY COMMUNITY LIMITED 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 ASH COURT COMMUNITY LIMITED 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 BUPA CARE HOMES (AKW) LIMITED 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 UNIFIED CARE LTD T/A VICTORIA'S C/ 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 ABBEY RAVENSCROFT PARK LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 BUPA CARE HOMES (AKS) LTD 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 PATERNOSTER HOUSE CARE CENTRE 04/10/2022 WOODHAM ENTERPRISES LIMITED	Client Cont Care Pkg TLTD JtFundlnc - Health Thudlnc - Health Client Cont Care Pkg Cli	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -123.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -150
04/10/2022 BLACKBERRY HILL LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 MCCH SOCIETY LTD 04/10/2022 KENBROOK NURSING HOME 04/10/2022 JANITH HOMES LTD 04/10/2022 MULLINVAM LIMITED 04/10/2022 MULLINVAM LIMITED 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 BARCHESTER HEALTHCARE LTD 04/10/2022 GARE UK COMMUNITY PARTNERSHIP 04/10/2022 BUPA CARE HOMES (GL) LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 HAZELWOOD LODGE LTD 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 AGUDAS ISRAEL HOUSING ASSOCIAT 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 ASPRAY HOUSE LTD 04/10/2022 BUPA CARE HOMES (GKW) LIMITED 04/10/2022 UNIFIED CARE LTD TA UNITION 04/10/2022 UNIFIED CARE LTD TA UNITION 04/10/2022 UNIFIED CARE LTD TA UNITION 04/10/2022 UNIFIED CARE LTD TA VICTORIA'S CA 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 MOXIE GIBSON CONSULTANCY AND 04/10/2022 BUPA CARE HOMES (ANS) LTD 04/10/2022 WOODHAM ENTERPRISES LIMITED 04/10/2022 WOODHAM ENTERPRISES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955 -972.12 -1048.2 -1050.8 -1055.28 -1068.92 -1179.2 -1190.8 -1196.6 -1223.2 -1239.32 -1263.92 -1276.6 -1433.36 -1476.76 -1500.8 -15

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 Mulalley 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
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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		14112
		Dir of Finance	
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
	_		9800
05/10/2022 TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	
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
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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
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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
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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 BAKEN MALLETT LEF 05/10/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services		4289.6
		Dir of Adults, Health & Communities	
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 GEOTDA GARE HOME 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 05/10/2022 BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3034.72 3000
05/10/2022 ELIZABETH PALMS LTD	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3000
05/10/2022 BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Freath & Communities	3000
05/10/2022 Ezer Leyoldos Ltd	Early Intervention Health Services	Dir of Adults, Freath & 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 05/10/2022 DRS CARE HOMES LTD	Specialist Support	Assistant Dir Corporate Governance	1488 1475
05/10/2022 DRS CARE HOMES LTD 05/10/2022 DRS CARE HOMES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1475
05/10/2022 DRS CARE HOMES LTD 05/10/2022 DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
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05/10/2022 DINS CARE HOMES ETD 05/10/2022 OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Freath & 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
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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
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05/10/2022 RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
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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
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05/10/2022 ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	997.5
05/10/2022 ENFIELD SNPS LTD 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, Freath & Communities	947.1
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05/10/2022 STORE BOX SELF STORAGE LIMITED Fees - Storage Dir of Adults, Health & Communities 254.1	05/10/2022 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	261
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05/10/2022 Redacted Personal Data Organised Activities Dir of Children's Services 236				
	U5/1U/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 WEIGHTHARG EEI 05/10/2022 GrowN22 C.I.C.	•	Dir of Children's Services	150
	Residential Services		
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
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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
	· ·		75.00
05/10/2022 CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	
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
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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
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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
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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		Dir of Adults, Health & Communities	-500.2
	Client Cont Care Pkg		F00 F0
05/10/2022 UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
	Client Cont Care Pkg		
05/10/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
05/10/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 05/10/2022 QUANTUM CARE LIMITED	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-627.8 -627.8
05/10/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 05/10/2022 QUANTUM CARE LIMITED 05/10/2022 ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-627.8 -627.8 -627.8
05/10/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 05/10/2022 QUANTUM CARE LIMITED 05/10/2022 ABBEYDALE RESIDENTIAL CARE HOME 05/10/2022 SANCTUARY CARE LTD	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-627.8 -627.8 -627.8 -627.8
05/10/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 05/10/2022 QUANTUM CARE LIMITED 05/10/2022 ABBEYDALE RESIDENTIAL CARE HOME 05/10/2022 SANCTUARY CARE LTD 05/10/2022 DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-627.8 -627.8 -627.8 -627.8
05/10/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 05/10/2022 QUANTUM CARE LIMITED 05/10/2022 ABBEYDALE RESIDENTIAL CARE HOME 05/10/2022 SANCTUARY CARE LTD	Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-627.8 -627.8 -627.8 -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 GEG-GEG ETG 05/10/2022 ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
	9		
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
	9		
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
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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	•		41303.2
	Priv - Res Long	Dir of Adults, Health & Communities	
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 CHLDRNS 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
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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	
06/10/2022 MAGICARE LTD	Priv - Res Long	Direct Advisor III - IAI O O iti	13552
		Dir of Adults, Health & Communities	12800
06/10/2022 FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Adults, Health & Communities Dir of Children's Services	
06/10/2022 FAMILY PLACEMENT COM 06/10/2022 FAMILY WORKS FOSTERING	PrivSec IndependFost PrivSec IndependFost		12800
06/10/2022 FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services Dir of Children's Services	12800 12191.2 11800
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED	PrivSec IndependFost PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	12800 12191.2 11800 10585.72 10293.36
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LID 06/10/2022 CREDO CARE LIMITED 06/10/2022 16 TO 21 PROJECT LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 16 TO 21 PROJECT LTD 06/10/2022 LONDON BOROUGH OF BARNET	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Rents	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 16 TO 21 PROJECT LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 CREDO CARE LITD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long Rents Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LID 06/10/2022 CREDO CARE LIMITED 06/10/2022 16 TO 21 PROJECT LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost Priv-Res Long Priv-Res Long PrivSec IndependFost Priv- Res Long Priv-Res Long Priv-Res Long Priv-Res Long Priv-Res Long Rents Priv- Res Long PrivSec IndependFost Priv-Res Long Rents Priv-Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LID 06/10/2022 CREDO CARE LIMITED 06/10/2022 16 TO 21 PROJECT LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LIMITED	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 STORRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 WELLCARE FOSTERING SERVICES LTD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LID 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LTD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long Rents Priv - Res Long PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LID 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 NEXT STEP FOSTERING LONDON AND EASTER 06/10/2022 WELLCARE FOSTERING SERVICES LID 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REGALEMENT OF THE PROVIDERS LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long Rents Priv - Res Long Rents Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7784.84
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LID 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LTD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long Rents Priv - Res Long PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LID 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 NEXT STEP FOSTERING LONDON AND EASTER 06/10/2022 WELLCARE FOSTERING SERVICES LID 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REGALEMENT OF THE PROVIDERS LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long Rents Priv - Res Long Rents Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7784.84
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 NEXT STEP FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LTD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REGOOD RESIDENTIAL RESI	PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long Rents Priv - Res Long Rents Priv - Res Long PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LID 06/10/2022 CREDO CARE LIMITED 06/10/2022 16 TO 21 PROJECT LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LTD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REGACTED TO THE AGED 06/10/2022 REDORDER SERVICES LIMITED 06/10/2022 REGACTED TO THE AGED 06/10/2022 REGACTED TO THE AGED 06/10/2022 METHODIST HOMES FOR THE AGED 06/10/2022 METHODIST HOMES FOR THE AGED	PrivSec IndependFost Priv- Res Long Rents Priv- Res Long PrivSec IndependFost Priv- Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv- Res Long PrivSec IndependFost Priv- Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440
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06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LITD 06/10/2022 SEQUENCE CARE LITD 06/10/2022 SEQUENCE CARE LITD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 STORRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 WELLCARE FOSTERING SERVICES LITD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REGACTED FOR EASTER UK) LTD 06/10/2022 REGACTED FOR THE AGED 06/10/2022 METOSTERING SERVICES LIMITED 06/10/2022 METOSTERING SERVICES LIMITED 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 METOSTERING SERVICES LIMITED 06/10/2022 METOSTERING SERVICES LIMITED 06/10/2022 METOSTERING SERVICES LIMITED 06/10/2022 METOSTERING SERVICES LIMITED 06/10/2022 SANCTUREY HOUSING ASSOCIATION 06/10/2022 SANCTUARY HOUSING ASSOCIATION 06/10/2022 STLUCY LODGE	PrivSec IndependFost PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440 7328.88 7088.24 6800
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LID 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LTD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LTD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 Redacted Personal Data 06/10/2022 RETHEDERT SPECIALIST HOMES LTD 06/10/2022 SANCTUARY HOUSING ASSOCIATION 06/10/2022 ST LUCY LODGE 06/10/2022 ST LUCY LODGE	PrivSec IndependFost PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440 7328.88 7088.24 6800 6783.16
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 PROGRESS HOUSING LIMITED 06/10/2022 PROGRESS HOUSING LID 06/10/2022 SEQUENCE CARE LID 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LID 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REDEATED DIVERSE CARE (UK) LTD 06/10/2022 REDEATED DATA 06/10/2022 METHODIST HOMES FOR THE AGED 06/10/2022 SANCTUARY HOUSING ASSOCIATION 06/10/2022 ST LUCY LODGE 06/10/2022 PRIORY GROUP LIMITED	PrivSec IndependFost PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440 7328.88 7088.24 6800 6783.16 6136.32
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LID 06/10/2022 SEQUENCE CARE LID 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 NEXT STEP FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LID 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LID 06/10/2022 RESIDENTIAL CARE PROVIDERS LID 06/10/2022 REDEATED DATA 06/10/2022 REDEATED DATA 06/10/2022 RESIDENTIAL CARE PROVIDERS LID 06/10/2022 REDEATED DATA 06/10/2022 REDEATED DATA 06/10/2022 REDEATED HOMES FOR THE AGED 06/10/2022 SANCTUARY HOUSING ASSOCIATION 06/10/2022 ST LUCY LODGE 06/10/2022 PRIORY GROUP LIMITED 06/10/2022 PRIORY GROUP LIMITED 06/10/2022 POSTERING FOR YOU LIMITED 06/10/2022 POSTERING FOR YOU LIMITED	PrivSec IndependFost Priv- Res Long Rents Priv- Res Long PrivSec IndependFost Priv- Res Long PrivSec IndependFost Priv- Res Long Priv- Rother & Baby PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440 7328.88 7088.24 6800 6783.16 6136.32 6118.36
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 PROGRESS HOUSING LIMITED 06/10/2022 PROGRESS HOUSING LID 06/10/2022 SEQUENCE CARE LID 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LID 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REDEATED DIVERSE CARE (UK) LTD 06/10/2022 REDEATED DATA 06/10/2022 METHODIST HOMES FOR THE AGED 06/10/2022 SANCTUARY HOUSING ASSOCIATION 06/10/2022 ST LUCY LODGE 06/10/2022 PRIORY GROUP LIMITED	PrivSec IndependFost PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440 7328.88 7088.24 6800 6783.16 6136.32
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LID 06/10/2022 SEQUENCE CARE LID 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 NEXT STEP FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LID 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LID 06/10/2022 RESIDENTIAL CARE PROVIDERS LID 06/10/2022 REDEATED DATA 06/10/2022 REDEATED DATA 06/10/2022 RESIDENTIAL CARE PROVIDERS LID 06/10/2022 REDEATED DATA 06/10/2022 REDEATED DATA 06/10/2022 REDEATED HOMES FOR THE AGED 06/10/2022 SANCTUARY HOUSING ASSOCIATION 06/10/2022 ST LUCY LODGE 06/10/2022 PRIORY GROUP LIMITED 06/10/2022 PRIORY GROUP LIMITED 06/10/2022 POSTERING FOR YOU LIMITED 06/10/2022 POSTERING FOR YOU LIMITED	PrivSec IndependFost Priv- Res Long Rents Priv- Res Long PrivSec IndependFost Priv- Res Long PrivSec IndependFost Priv- Res Long Priv- Rother & Baby PrivSec IndependFost	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440 7328.88 7088.24 6800 6783.16 6136.32 6118.36
06/10/2022 FAMILY WORKS FOSTERING 06/10/2022 ILLUMINANCE FOSTERING SERVICES 06/10/2022 SALUTEM LD BIDCO IV LIMITED 06/10/2022 NEXUS FOSTERING LIMITED 06/10/2022 PROGRESS HOUSING LTD 06/10/2022 SEQUENCE CARE LITD 06/10/2022 SEQUENCE CARE LITD 06/10/2022 CREDO CARE LIMITED 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 NISACRAFT LTD 06/10/2022 ST CHRISTOPHER'S FELLOWSHIP 06/10/2022 COMPASS FOSTERING LONDON AND EASTER 06/10/2022 NEXT STEP FOSTERING SERVICES LITD 06/10/2022 WELLCARE FOSTERING SERVICES LIMITED 06/10/2022 RESIDENTIAL CARE PROVIDERS LTD 06/10/2022 REGACTED OF PERSONAL DATA 06/10/2022 REDEATED OF PERSONAL DATA 06/10/2022 REDEATED OF PERSONAL DATA 06/10/2022 METHODIST HOMES FOR THE AGED 06/10/2022 METHODIST HOMES FOR THE AGED 06/10/2022 ST LUCY LODGE 06/10/2022 PRIORY GROUP LIMITED 06/10/2022 POSTERING FOR YOU LIMITED 06/10/2022 QUALITY FOSTER CARE LTD 06/10/2022 QUALITY FOSTER CARE LTD	PrivSec IndependFost PrivSec IndependFost Priv - Res Long Rents Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long	Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services	12800 12191.2 11800 10585.72 10293.36 10166.8 10103.04 9687.44 9600 9300 8750 8512 8400 8365.36 8358.8 8040 7784.84 7743.24 7552 7484 7440 7328.88 7088.24 6800 6783.16 6136.32 6118.36

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	· · · · · · · · · · · · · · · · · · ·	Dir of Children's Services	3940
	PrivSec IndependFost		
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	_	Dir of Adults, Health & Communities	3000
	PrivSee Independ Feet	-	
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
			2004
06/10/2022 HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2583.64
06/10/2022 HILL HOMES 06/10/2022 HILL HOMES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
		•	2583.64
06/10/2022 HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2583.64 2507.64
06/10/2022 HILL HOMES 06/10/2022 ONETIME 06/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Printing - Internal	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2583.64 2507.64 2500
06/10/2022 HILL HOMES 06/10/2022 ONETIME	Prv Sctr Care Pkage Printing - Internal Management	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account	2583.64 2507.64 2500 2500
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance	2583.64 2507.64 2500 2500 2376
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Erlield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 Enfield Council Welfare 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 REAGACED PERSONAL DATA 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage S Crare Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage S Child-Assessments	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services	2583.64 2507.64 2500 2376 2356 2299.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 REdacted Personal Data 06/10/2022 HILL HOMES	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Schild-Assessments Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1688.56
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 HILL HOMES 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage SS Child-Assessments Prv Sctr Care Pkage Priv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1700 1688.56 1630
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Erlield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 REDEATED TO LTD 06/10/2022 REDEATED TO LTD 06/10/2022 REDEATED TO LTD 06/10/2022 REDEATED TO LTD 06/10/2022 BROWNLOW ENTER PRISES LTD TA VENTRY 06/10/2022 THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Sc Child - Assessments Prv Sctr Care Pkage Priv Sec LBH & CCG SS Child - Out of Sc	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1700 1700 1700 1700 1688.56 1630 1600
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 Redacted Personal Data 06/10/2022 HILL HOMES 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage S Child-Assessments Prv Sctr Care Pkage Priv Sec LBH & CCG SS Child - Out of Sc Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1700 1688.56 1630 1600 1566.63
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 REAGACEE PERSONAL DATA 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 CROWN PROMOTION LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 REDACTED PROJECT LTD 06/10/2022 REDACTED PROJECT LTD 06/10/2022 REDACTED PROJECT LTD 06/10/2022 REDACTED PROJECT LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Priv Sctr Care Pkage Prov Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1700 1688.56 1630 1660 1566.63 1473.33
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 Redacted Personal Data 06/10/2022 HILL HOMES 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 NORTH LONDON ASIAN CARE 06/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage S Child-Assessments Prv Sctr Care Pkage Priv Sec LBH & CCG SS Child - Out of Sc Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1700 1688.56 1630 1600 1566.63
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 REAGACEE PERSONAL DATA 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 CROWN PROMOTION LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 REDACTED PROJECT LTD 06/10/2022 REDACTED PROJECT LTD 06/10/2022 REDACTED PROJECT LTD 06/10/2022 REDACTED PROJECT LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage S S Child-Assessments Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1700 1688.56 1630 1660 1566.63 1473.33
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 Redacted Personal Data 06/10/2022 HILL HOMES 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 NORTH LONDON ASIAN CARE 06/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sccr LBH & CCG SS Child - Out of Sc Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1688.56 1630 1660 1566.63 1473.33 1389.87
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06/10/2022 HILL HOMES 06/10/2022 NOETIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 REDUCATION ASIAN CARE 06/10/2022 REDUCATION ASIAN CARE 06/10/2022 REDUCATION ASIAN CARE 06/10/2022 REDUCATION LTD 06/10/2022 REDUCATION ASIAN CARE 06/10/2022 REDUCATION ASIAN CARE 06/10/2022 REDUCATION LTD 06/10/2022 REDUCATION ASIAN CARE	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Sc Child-Assessments Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1700 1700 1700 1700 1688.56 1630 1600 1566.63 1473.33 1389.87 1365
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 ROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 Redacted Personal Data 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 RHANFIELD PROJECT LTD 06/10/2022 REDUCATION ASIAN CARE 06/10/2022 REDUCATED PROJECT LTD	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Priv Sec LBH & CCG SS Child - Out of Sc Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1700 1700 1700 1700 1688.56 1630 1666.63 1473.33 1389.87 1365 1365 1349.4
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06/10/2022 HILL HOMES 06/10/2022 VING PARKING LTD T/A WING PARKING 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 HILL HOMES 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 Redacted Personal Data 06/10/2022 Martin Arnold Limited 06/10/2022 Martin Arnold Limited	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Faluts, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1688.56 1630 1666.63 1473.33 1389.87 1365 1365 1349.4 1317.33 1230 1225
06/10/2022 HILL HOMES 06/10/2022 ONE TIME 06/10/2022 Redacted Personal Data 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 06/10/2022 HILL HOMES 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1688.56 1630 16606 1473.33 1389.87 1365 1365 1349.4 1317.33 1225
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06/10/2022 HILL HOMES 06/10/2022 VINE TIME 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 WING PARKING LTD T/A WING PARKING 06/10/2022 OAK COTTAGE CARE LTD 06/10/2022 LONDON BOROUGH OF BARNET 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 Enfield Council Welfare 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 06/10/2022 CROWN PROMOTIONS & REMOVALS LTD 06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 REdacted Personal Data 06/10/2022 HILL HOMES 06/10/2022 HILL HOMES 06/10/2022 THE MARKFIELD PROJECT LTD 06/10/2022 REdacted Personal Data 06/10/2022 Martin Arnold Limited 06/10/2022 Martin Arnold Limited 06/10/2022 HILL HOMES	Prv Sctr Care Pkage Printing - Internal Management Fees - C Parking Z Priv - Res Long Rents Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost Removals Buildings Removals Prv Sctr Care Pkage Priv Sec LBH & CCG SS Child - Out of Sc Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2583.64 2507.64 2500 2376 2356 2209.5 2191.92 1949.24 1901.16 1820.62 1750 1730.1 1700 1700 1700 1688.56 1630 1600 1566.63 1473.33 1389.87 1365 1349.4 1317.33 1230 1225 1225

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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 06/10/2022 AREA 51 EDUCATION LTD	Relocat Exp - Tenant	Housing Revenue Account Dir of Adults, Health & Communities	897 850
06/10/2022 AREA 51 EDUCATION LTD 06/10/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	•	784
06/10/2022 JEWSON LTD	Prv Sctr Care Pkage Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account	752.84
06/10/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Finance	746.39
06/10/2022 PLATLE & PARTNERS LLP 06/10/2022 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	746.39
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	732.24
06/10/2022 FORWARD4FAPILLES ELF	Fees - Interpreter	Dir of Children's Services	668.9
06/10/2022 LSSEX INTERFRETING 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

20/40/2000 POVAL MENOAR COOLETY	Olivert Overt Over Plot	Direct Adulta Health 0. Communities	007.0
06/10/2022 ROYAL MENCAP SOCIETY 06/10/2022 ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
	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 LIMI	Heating & Air Conditioning	Dir of Finance	262418.92
07/10/2022 BARNET ENFIELD+HARINGEY MH TRUST		Dir of Adults, Health & Communities	191370.75
	Specialist Needs		
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 Mulalley 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 FIAOIC EIL EILIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
	_		46465.96
07/10/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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 SP HOMES LIMITED 07/10/2022 QUALITY PROTECTS CHILDREN	Priv - Res Long Priv - Res Long	Dir of Children's Services	18000
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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 AGMEVE TOGETHER ENTITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
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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
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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
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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
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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		Dir of Finance	8222
	Technical & Feasibility		
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
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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	
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07/10/2022 WINDAY CADE HOUSING			6139.77
07/10/2022 WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6139.77 6072
07/10/2022 Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities Dir of Finance	6139.77 6072 5783.55
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED	Works - Construction, Repair & Maintenance Services	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement	6139.77 6072 5783.55 5703.49
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing	6139.77 6072 5783.55 5703.49 5646.32 5570
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing	6139.77 6072 5783.55 5703.49 5646.32 5570
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 HEATH CARE SERVICES LTD 07/10/2022 Collage Arts	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 HEATH CARE SERVICES LTD 07/10/2022 Collage Arts 07/10/2022 London Guitar Studio Ltd	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 HEATH CARE SERVICES LTD 07/10/2022 Collage Arts 07/10/2022 London Guitar Studio Ltd 07/10/2022 Martin Arnold Limited	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments Property	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Padults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230 5210
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 HEATH CARE SERVICES LTD 07/10/2022 Collage Arts 07/10/2022 London Guitar Studio Ltd 07/10/2022 Martin Arnold Limited 07/10/2022 NORWOOD SCHOOLS LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments Property Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230 5210 5188.04
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07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 LEPHAS CARE LTD 07/10/2022 HEATH CARE SERVICES LTD 07/10/2022 Martin Arnold Limited 07/10/2022 Martin Arnold Limited 07/10/2022 MORWOOD SCHOOLS LTD 07/10/2022 METROPOLITAN CARE SERVICES LIMITED 07/10/2022 ST ALEX SUPPORT LIMITED 07/10/2022 ST HINE PARTNERSHIPS LTD 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 NTEC SUPPORT SERVICES LTD 07/10/2022 ASHNESS CARE LTD 07/10/2022 ASHNESS CARE LTD 07/10/2022 APRICOT Online Ltd 07/10/2022 ASHNESS CARE LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments Property Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230 5210 5188.04 5040 5040 4968 4958.24 4900 4847.32 4768 4700 4643.52 4621.68 4620 4602.52
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 LEPHAS CARE LTD 07/10/2022 LEOHAG Guitar Studio Ltd 07/10/2022 Martin Arnold Limited 07/10/2022 MORWOOD SCHOOLS LTD 07/10/2022 NORWOOD SCHOOLS LTD 07/10/2022 METROPOLITAN CARE SERVICES LIMITED 07/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 LEONARD CHESHIRE DISABILITY 07/10/2022 LEONARD CHESHIRE DISABILITY 07/10/2022 ASHNESS CARE LTD 07/10/2022 Apricot Online Itd 07/10/2022 ASHNESS CARE LTD 07/10/2022 ASHNESS CARE LTD 07/10/2022 ASHNESS CARE LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments Property Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv - Res Long Prv Sctr Care Pkage Prv - Res Long Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230 5210 5188.04 5068.52 5040 5040 4968 4958.24 4900 4847.32 4768 4700 4643.52 4621.68 4620 4602.52 4536
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 LEPHAS CARE LTD 07/10/2022 HEATH CARE SERVICES LTD 07/10/2022 Martin Arnold Limited 07/10/2022 Martin Arnold Limited 07/10/2022 MORWOOD SCHOOLS LTD 07/10/2022 METROPOLITAN CARE SERVICES LIMITED 07/10/2022 ST ALEX SUPPORT LIMITED 07/10/2022 ST HINE PARTNERSHIPS LTD 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 NTEC SUPPORT SERVICES LTD 07/10/2022 ASHNESS CARE LTD 07/10/2022 ASHNESS CARE LTD 07/10/2022 APRICOT Online Ltd 07/10/2022 ASHNESS CARE LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments Property Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230 5210 5188.04 5040 5040 4968 4958.24 4900 4847.32 4768 4700 4643.52 4621.68 4620 4602.52
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 LEPHAS CARE LTD 07/10/2022 LEOHAG Guitar Studio Ltd 07/10/2022 Martin Arnold Limited 07/10/2022 MORWOOD SCHOOLS LTD 07/10/2022 NORWOOD SCHOOLS LTD 07/10/2022 METROPOLITAN CARE SERVICES LIMITED 07/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 LEONARD CHESHIRE DISABILITY 07/10/2022 LEONARD CHESHIRE DISABILITY 07/10/2022 ASHNESS CARE LTD 07/10/2022 Apricot Online Itd 07/10/2022 ASHNESS CARE LTD 07/10/2022 ASHNESS CARE LTD 07/10/2022 ASHNESS CARE LTD	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments Property Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv - Res Long Prv Sctr Care Pkage Prv - Res Long Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230 5210 5188.04 5068.52 5040 5040 4968 4958.24 4900 4847.32 4768 4700 4643.52 4621.68 4620 4602.52 4536
07/10/2022 Barrier Air Conditioning Ltd 07/10/2022 CROWN HOSTING DATA CENTRES LIMITED 07/10/2022 SOMERSET CARE LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 HUNTER & PARTNERS LTD 07/10/2022 CEPHAS CARE LTD 07/10/2022 LEPHAS CARE LTD 07/10/2022 HEATH CARE SERVICES LTD 07/10/2022 LONDOR Guitar Studio Ltd 07/10/2022 Martin Arnold Limited 07/10/2022 MORWOOD SCHOOLS LTD 07/10/2022 NORWOOD SCHOOLS LTD 07/10/2022 METROPOLITAN CARE SERVICES LIMITED 07/10/2022 STALEX SUPPORT LIMITED 07/10/2022 STALEX SUPPORT LIMITED 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 SHINE PARTNERSHIPS LTD 07/10/2022 NTEC SUPPORT SERVICES LTD 07/10/2022 ASHNESS CARE LTD 07/10/2022 APRICOT ONINE LIMITED 07/10/2022 APRICOT ONINE LIMITED 07/10/2022 APRICOT ONLINE LIMITED 07/10/2022 TRESSERVE UK LIMITED 07/10/2022 APRICOT ONLINE LIMITED 07/10/2022 APRICOT ONLINE LIMITED 07/10/2022 APRICOT ONLINE LIMITED 07/10/2022 APRICOT ONLINE LIMITED 07/10/2022 TRESSERVE UK LIMITED 07/10/2022 APRICOT ONLINE LIMITED 07/10/2022 TRESSERVE UK LIMITED 07/10/2022 TRESSERVE UK LIMITED 07/10/2022 TRESSERVE UK LIMITED 07/10/2022 APRICOT ONLINE LIMITED 07/10/2022 TRESSERVE UK LIMITED	Works - Construction, Repair & Maintenance Services Priv - Res Long Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Professional Musical Instruments Property Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv - Res Long Vol Sect - Care Pkage Vol Sect - Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	6139.77 6072 5783.55 5703.49 5646.32 5570 5528.28 5390 5314.12 5230 5210 5188.04 5068.52 5040 5040 4968 4958.24 4900 4847.32 4768 4700 4643.52 4621.68 4620 4602.52 4536 4440.2

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 Dir of Adults, Health & Communities	3070
07/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 07/10/2022 ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3056.96 3003.12
07/10/2022 ACHIEVE TOGETHER EINHED 07/10/2022 CORE PROSPECTS CARE SERVICES LIMITE	Priv - Res Long 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 07/10/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Prem - Leasing	Dir of Adults, Health & Communities	1681.33 1640.32
07/10/2022 TURKISH CYPRIOT COMMONITY ASSN. 07/10/2022 ELLIOT LEIGH TLC LTD	Prv Sctr Care Pkage Priv - Lodgings	Dir of Adults, Health & Communities Dir of Children's Services	1593.6
07/10/2022 ELLIOT LEIGH TEC LTD 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 07/10/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105
07/10/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1105 1105
07/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/10/2022 Redacted Personal Data 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	1033.76
07/10/2022 THE GRAND 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 PIETRO GETTAL GAME SETTINGES ET TITES 07/10/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
07/10/2022 Belos CARE AND TRAINING ETD	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 TRAVIS FERRING TRADING CO LTD	Fees - Storage	Dir of Adults, Health & Communities	180
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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 REGISTER HEALTHCARE LIMITED	Priv - Res Short		-1162
		Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
07/10/2022 Redacted Personal Data	Prv Sctr Care Pkage	•	-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 Mulalley 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 Mgmnt	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 ONICARE LONDON EINITED 10/10/2022 The Fulker Consultancy Limited	Consultancy	Dir of Finance	9675.67
10/10/2022 The Fuker Consultancy Limited 10/10/2022 FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9444
10/10/2022 FUSION LIFESTYLE 10/10/2022 Ingleton Wood LLP	Buildings	Dir of Adults, Health & Communities 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 Public Health	Dir of Culture, Strategy & Engagement	5308.35
10/10/2022 BARTS HEALTH NHS TRUST	Public Health	Dir of Adulta, Health & Communities	5182.95
10/10/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4547.5

40/40/0000 OLIVIO AND OTTLIOMACINIIO	Dublic Health	Discontinuo II coltinuo Oceano ministra	4544.00
10/10/2022 GUY'S AND ST THOMAS' NHS	Public Health	Dir of Adults, Health & Communities	4511.68
10/10/2022 MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	3664
10/10/2022 Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
10/10/2022 ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	3256
10/10/2022 Michael Edwards Consultants Limited	Fees - Employers Age	Dir of Finance	3062.5
10/10/2022 Westworks procurement ltd	Business	Dir of Finance	3000
10/10/2022 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
10/10/2022 DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	2902
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2550
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
10/10/2022 Gunite (Eastern) Ltd	Buildings	Dir of Finance	1876.68
10/10/2022 CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
10/10/2022 CLOOD DIALOGS LID 10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage		1800
	<u> </u>	Dir of Adults, Health & Communities	
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
10/10/2022 LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
10/10/2022 ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
			1473.33
10/10/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	
10/10/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
10/10/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
10/10/2022 PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
10/10/2022 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1464.75
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
10/10/2022 HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 MASTERFIELD PROPERTIES LTD	_		1365
	Prem - Leasing	Dir of Adults, Health & Communities	
10/10/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
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10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 Redacted Personal Data	_	Dir of Adults, Health & Communities	1365
	Prem - Leasing		
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
10/10/2022 UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/10/2022 PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
10/10/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/10/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/10/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10/10/2022 MASTERFIELD PROPERTIES LTD 10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.02
	3		
10/10/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
10/10/2022 EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	1167
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
10/10/2022 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
10/10/2022 VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
10/10/2022 VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
10/10/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
10/10/2022 SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 ADAMS & STYLES 10/10/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
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10/10/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10/10/2022 MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
10/10/2022 Redacted Personal Data			
	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
10/10/2022 SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990

10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
10/10/2022 VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
10/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
10/10/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
10/10/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
10/10/2022 TROWERS & HAMLINS LLP 10/10/2022 OLIVER LANDON LTD	General Support	Housing Revenue Account	875 868
10/10/2022 OLIVER LANDON LTD 10/10/2022 MASTERFIELD PROPERTIES LTD	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	866.58
10/10/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	829.39
10/10/2022 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	800
10/10/2022 HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	783.47
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	770
10/10/2022 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	744
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744 720
10/10/2022 ACORN DAY OPPORTUNITIES 10/10/2022 KENT COUNTY COUNCIL	Prv Sctr Care Pkage Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	603.23
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
10/10/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	550.17
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10/10/2022 BRIMALK LTD	Services	Dir of Culture, Strategy & Engagement	485
10/10/2022 WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	480
10/10/2022 ALLFORCARE	Priv Contractor	Dir of Adults, Health & Communities	477.92
10/10/2022 QUALIFIED CARE RESIDENTS SERVICES L 10/10/2022 WELLCARE FOSTERING SERVICES LIMITED	Priv - Contractor LAC - Regular Pay	Dir of Children's Services Dir of Children's Services	470 405
10/10/2022 WELLGARE FOSTERING SERVICES EIFITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	386.38
10/10/2022 CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	373.22
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	365.6
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE 10/10/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72 356.72
10/10/2022 GNACE 10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
10/10/2022 ARTISAN LITHO LMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	337
10/10/2022 Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	331.02
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	314.37
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	301.48
10/10/2022 RYANCARE FOSTERING LTD 10/10/2022 AMES GLASS LTD	Priv - Contractor Material - Purch,Rep	Dir of Children's Services Housing Revenue Account	279.15 276.43
10/10/2022 AMES GLASS ETD 10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
10/10/2022 Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	251.45
10/10/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	244.13
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.88
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	213.15
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
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10/10/2022 GRACE 10/10/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	178.36 178.36
10/10/2022 GRACE 10/10/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10/10/2022 GRACE 10/10/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10/10/2022 GNACE 10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	178
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	165.86
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	161.57
10/10/2022 SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Children's Services	157.5
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.19
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	148.67
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	144.7

10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	135.66
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	128.73
10/10/2022 Walker Management Limited	Business	Dir of Finance	126.34
10/10/2022 ONETIME	Fees - Consultant	Dir of Adults, Health & Communities	125
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.7
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	109.44
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	106.19
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.6
10/10/2022 WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	100
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	98.98
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
10/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
10/10/2022 NORTHGATE VEHICLE HIRE LTD 10/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
	Fuel	Housing Revenue Account	92.5
10/10/2022 NORTHGATE VEHICLE HIRE LTD 10/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel Fuel	Housing Revenue Account	92.5 92.5
10/10/2022 NORTHGATE VEHICLE HIRE LTD 10/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account Housing Revenue Account	92.5
10/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	89.51
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	72.17
10/10/2022 PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	61.54
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS 10/10/2022 GRANT PAYMENTS	School - Clothing School - Clothing	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	60 60
10/10/2022 GRANT PAYMENTS 10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
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10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	59.24
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	59.13
10/10/2022 EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	57.06
10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	53.46
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.6
10/10/2022 STENTOR MUSIC CO LTD	Professional Musical Instruments	Dir of Children's Services	45
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
10/10/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	42.37
10/10/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	40.61
10/10/2022 ASSOCIATED LOCKS LTD	Material - Purch,Rep	Housing Revenue Account	40
10/10/2022 FLEXSERVE UK LIMITED 10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	39.9 39.9
10/10/2022 FLEXSERVE OK LIMITED 10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36.48
10/10/2022 PLEASERVE ON LIMITED 10/10/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.65
10/10/2022 AMES GLASS LTD 10/10/2022 ASSOCIATED LOCKS LTD	Material - Purch, Rep	Housing Revenue Account	35.05
10/10/2022 ASSOCIATED LOCKS LTD 10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.92
10/10/2022 FLEXSERVE ON LIMITED 10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.92
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10/10/2022 HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	30.4
10/10/2022 HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	26.91
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
10/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.94
10/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19.38

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11/10/2022 PRIMMER CS.ITO	11/10/2022 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3226.81
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11/10/2022 CLASS ESTATES	LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11/10/2022 CLASS ESTATES 11/10/2022 Redacted Perso		Prem - Leasing	Dir of Adults, Health & Communities	1105
11/10/2022 Redacted Perso		Prem - Leasing	Dir of Adults, Health & Communities	1105
11/10/2022 J.A. STEEL AND		Removals	Housing Revenue Account	1052
11/10/2022 Redacted Perso		Organised Activities	Dir of Adults, Health & Communities	1018
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	987
11/10/2022 VIRGIN MEDIA F		Telecommunications	Dir of Culture, Strategy & Engagement	984.56
11/10/2022 VINOIN FILDIAT	ATTIENTS EITHIED	Business	Dir of Finance	977.5
11/10/2022 FEELINGS EEF	IT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	972
11/10/2022 Redacted Perso		Prem - Leasing	Dir of Adults, Health & Communities	917.97
11/10/2022 Redacted Perso		Prem - Leasing	Dir of Adults, Health & Communities	888.33
11/10/2022 Redacted Perso 11/10/2022 UNIVERSITY OF		Training & Conferences		810
		9	Dir of Adults, Health & Communities	
11/10/2022 KIRKMAN & JOU		Works - Construction, Repair & Maintenance	Dir of Finance	804
11/10/2022 INTUITIVE THIN		Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	780
11/10/2022 THE PATHOLOG		Forensic & Laboratory	Assistant Dir Corporate Governance	750
11/10/2022 NHS SUPPLY CI		Consumables	Dir of Adults, Health & Communities	627
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	587
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	551.54
11/10/2022 Walker Manager		Business	Dir of Finance	541.44
11/10/2022 PROTECTIVE WI		Stock - Raw Material	Housing Revenue Account	540
11/10/2022 Barrier Air Cond	=	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	530
11/10/2022 Redacted Perso		LAC - Regular Pay	Dir of Children's Services	507
11/10/2022 HANNAH MILLE		Training & Conferences	Dir of Adults, Health & Communities	500
11/10/2022 TEMPORARY AC	COMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022 TEMPORARY AC	COMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022 TEMPORARY AC		Prem - Rents	Dir of Adults, Health & Communities	500
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11/10/2022 TEMPORARY AC	COMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
11/10/2022 GRANT PAYMEN	ITS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	492
11/10/2022 Redacted Perso	nal Data	Organised Activities	Dir of Adults, Health & Communities	458.1
11/10/2022 Redacted Perso	nal Data	Organised Activities	Dir of Children's Services	455
11/10/2022 Flatt Consulting	Ltd	Business	Dir of Finance	450
11/10/2022 Redacted Perso	nal Data	Organised Activities	Dir of Children's Services	445.67
11/10/2022 WORKSPACE TE		Services	Dir of Culture, Strategy & Engagement	430
11/10/2022 Redacted Perso	nal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	420
11/10/2022 NHS SUPPLY CI		Consumables	Dir of Adults, Health & Communities	418
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	415.33
11/10/2022 ZENITH MOTOR		Parking	Dir of Environment & Neighbourhoods	399.02
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	392
11/10/2022 THOMAS RIDLE		Corporate Services Catering	Dir of Children's Services	388.34
11/10/2022 CLOC LTD	. 400.11 2.15	Mailing	Dir of Culture, Strategy & Engagement	363.4
11/10/2022 GEGGETS 11/10/2022 Fire Alarm Fabri	cation Services Ltd	Services	Dir of Children's Services	357
11/10/2022 THE Atalii Tabii	Cation Services Eta	Organised Activities	Dir of Children's Services	350
11/10/2022 SLS 300 tillited 11/10/2022 WISDOM DESIG	NIIMITED	Fees - Print Design		340
11/10/2022 WISDOM DESIG		_	Dir of Culture, Strategy & Engagement Dir of Children's Services	332
11/10/2022 Redacted Perso 11/10/2022 THOMAS RIDLE		Organised Activities Groceries, Fruit & v	Dir of Children's Services	330.95
		•	Dir of Children's Services	
11/10/2022 THE MARKFIELD		SS Child - Out of Sc		320
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	314
11/10/2022 DSI BILLING SEI		Printing	Dir of Culture, Strategy & Engagement	310.33
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	305.96
11/10/2022 Redacted Perso	nal 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 Perso		Organised Activities	Dir of Children's Services	298.67
11/10/2022 Redacted Perso		Organised Activities	Dir of Children's Services	298.67
11/10/2022 Redacted Perso		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 MOTOR	CYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	264.23
11/10/2022 NHS SUPPLY CH	HAIN	Consumables	Dir of Adults, Health & Communities	258
11/10/2022 Redacted Perso	nal Data	Organised Activities	Dir of Children's Services	252
11/10/2022 BRITISH GAS BU	JSINESS	Energy - Gas	Dir of Placemaking & Housing	241.33
11/10/2022 NHS SUPPLY CI	HAIN	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 THO	MAS LTD	Groceries, Fruit & v	Dir of Children's Services	230.9
11/10/2022 NORTH LONDO	N 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 PRIN	IT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	225
11/10/2022 ALL PAY LTD (LE	BH 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 PRIN	IT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	204
11/10/2022 ASA INTERNATION	ONAL 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 Perso	nal Data	Organised Activities	Dir of Children's Services	191.33
11/10/2022 KILLGERM CHE		Animal Services	Dir of Environment & Neighbourhoods	188
11/10/2022 RIELGERIA CHE 11/10/2022 BRITISH GAS BU		Energy - Electric	Dir of Placemaking & Housing	181.73
11/10/2022 DRITISTI GAS BO 11/10/2022 DIRECT BOOT A		Protective	Dir of Environment & Neighbourhoods	179.97
11/10/2022 DIRECT BOOT A		Organised Activities	Dir of Children's Services	177.33
11/10/2022 Redacted Perso 11/10/2022 CLOC LTD	nat Data	Mailing	Dir of Culture, Strategy & Engagement	177.33
	HAIN	_		
11/10/2022 NHS SUPPLY CF		Consumables Material Burch Pop	Dir of Adults, Health & Communities	172
11/10/2022 WOLSELEY UK L		Material - Purch, Rep	Housing Revenue Account	169.44
11/10/2022 Redacted Perso	iiai Dala	Organised Activities	Dir of Culture Strategy & Engagement	163.33
11/10/2022 CLOC LTD	nal Data	Printing - Internal	Dir of Culture, Strategy & Engagement	160.19
11/10/2022 Redacted Perso	nat 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
	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	132.33
	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	131.5
	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
	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Dir of Placemaking & Housing	122
11/10/2022	WEST GREEN BAPTIST CHURCH	Outsourced Service	Dir of Finance	120
	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	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
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	189091.13
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	179474.64
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	177855.41
	Formation Design and Build Limited	Buildings	Dir of Finance	142503.5
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	138863.62
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	130435.79
	Longley Group Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	62338.35
	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	56348.18
	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	25207.77
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 LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
12/10/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
12/10/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
12/10/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	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		4807
		Housing Revenue Account Assistant Dir Corporate Governance	
12/10/2022 STOR-A-FILE LTD	Document Archiving	•	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	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 LIMI	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
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10/10/2020 CTOD A FILE LTD	Decument Archiving	Div of Adulto Hoolth & Communities	0404.70
12/10/2022 STOR-A-FILE LTD 12/10/2022 TOUCAN TOOL COMPANY LTD	Document Archiving	Dir of Adults, Health & Communities Housing Revenue Account	2424.72 2411
12/10/2022 Apricot Online ltd	Stock - Raw Material Vol Sec - Add Supp	Dedicated Schools Grant Management	2411
12/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
12/10/2022 FLEASERVE OR EIMITED	Document Archiving	Housing Revenue Account	2364.82
12/10/2022 STON-A-TILE ETD 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 TELXSERVE OR ENTITED 12/10/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.04
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 OF ENVIEW SECONTH SOCITIONS ENTITED 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 STENEING STANDARD CARE GROOT	Prv Sctr Care Pkage	Dir of Adults, Fleatth & 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 GEDAN GANDENS CARE 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 DICIOENT CARE SERVICES ETD 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 ONE HITE 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 ATERST ENVIRONMENTAL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
12/10/2022 FLEASERVE ON LIMITED 12/10/2022 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1882.9
	Priv - Sub Contract	•	1856
12/10/2022 CLASSIC SECURITY SOLUTIONS		Housing Revenue Account Dir of Children's Services	
12/10/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage		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

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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 LIMI	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		Dir of Finance	
<u> </u>	Business		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
			1125
12/10/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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
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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 LIMI	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
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12/10/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities	961.38
12/10/2022 Pup Architects		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 LIMI	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 Adulta, 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
		Dir of Adults, Health & Communities	811.44
12/10/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	DII OI AUULIS, HEALLII & COIIIIIIIIIIES	

12/10/2022 STEDLING STANDARD CARE CROLLD	Dry Catr Cara Divaga	Dir of Adulta Health & Communities	000 50
12/10/2022 STERLING STANDARD CARE GROUP 12/10/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52 808.52
12/10/2022 YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Adults, Health & Communities 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 LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
12/10/2022 STOCKWELLOARE SOFT ON SERVICES EINIT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
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 GASIS GAILE & THAINING AGENCY 12/10/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.00
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 Field No Erb 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 TRIMERIA ASSISTED ENTITO ENTITED T/A	Prv Sctr Care Pkage	Dir of Children's Services	723.24
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 CEDAR GARDENS CARE LTD 12/10/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
	_	•	683.67
12/10/2022 Redacted Personal Data 12/10/2022 OASIS CARE & TRAINING AGENCY	Organised Activities Prv Sctr Care Pkage	Dir of Children's Services Dir of Children's Services	674.12
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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

40/40/0000 OTEDLING STANDARD CARE ORGUE	Day Octo Comp Diverse	Discost Adulta - Haralth & Occurrentia	400
12/10/2022 STERLING STANDARD CARE GROUP 12/10/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	462 448
12/10/2022 STERLING STANDARD CARE GROUP 12/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	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 Adulta, 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 LIMI	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 LIMI	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		Assistant Dir Corporate Governance	348
12/10/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Forensic & Laboratory	•	
	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 LIMI	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 LIMI	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 Adulta, 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
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12/10/2022 Redacted Personal Data	Ouraniand Antivities	05.04
10/10/2022 Redected Descend Dete	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 AGIITO LIMITED 12/10/2022 TOUCAN TOOL COMPANY LTD	•	46.2
		45.19
12/10/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety Housing Revenue Account	
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
	•	23.16
12/10/2022 JEWSON LTD	Stock - Raw Material Housing Revenue Account	
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
		109332.29
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD	Buildings Dir of Finance	105552.44
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD	Buildings Dir of Finance Buildings Dir of Finance	
		105552.44
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD	Buildings Dir of Finance	105552.44 100642.2
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance	105552.44 100642.2 77021.71 53446.68
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities	105552.44 100642.2 77021.71 53446.68 50342.86
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Public Health Dir of Adults, Health & Communities	105552.44 100642.2 77021.71 53446.68 50342.86 38000
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Public Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Children's Services	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Prublic Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Children's Services Buildings Dir of Finance	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD 13/10/2022 OURRIS RESIDENTIAL HOMES LTD	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Public Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Children's Services Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD 13/10/2022 OURRIS RESIDENTIAL HOMES LTD 13/10/2022 EQUANS REGENERATION LIMITED	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Public Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Children's Services Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Buildings Dir of Finance	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92 31634.44
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD 13/10/2022 OURRIS RESIDENTIAL HOMES LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 The Bridge Renewal trust	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Public Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Children's Services Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Buildings Dir of Finance Floating Support Dir of Adults, Health & Communities	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92 31634.44 30000
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD 13/10/2022 OURRIS RESIDENTIAL HOMES LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 The Bridge Renewal trust 13/10/2022 Taranto Systems Ltd	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Public Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Adults, Health & Communities PrivSec IndependFost Dir of Finance Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Buildings Dir of Adults, Health & Communities Buildings Dir of Finance Floating Support Dir of Adults, Health & Communities Parking Dir of Environment & Neighbourhoods	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92 31634.44 30000 26541.83
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD 13/10/2022 QURRIS RESIDENTIAL HOMES LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 The Bridge Renewal trust 13/10/2022 Taranto Systems Ltd 13/10/2022 Hudson West LTD	Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Public Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Children's Services Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Buildings Dir of fadults, Health & Communities Buildings Dir of Finance Floating Support Dir of Adults, Health & Communities Parking Dir of Environment & Neighbourhoods Buildings Dir of Finance	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92 31634.44 30000 26541.83 25017.34
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD 13/10/2022 OURRIS RESIDENTIAL HOMES LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 The Bridge Renewal trust 13/10/2022 Taranto Systems Ltd 13/10/2022 Hudson West LTD 13/10/2022 OURRIS PROPERTIES LIMITED	Buildings Prv Sctr Care Pkage Buildings Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Prv Sctr Care Pkage Public Health Dir of Adults, Health & Communities PrivSec IndependFost Dir of Children's Services Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Buildings Dir of Finance Floating Support Dir of Adults, Health & Communities Parking Dir of Environment & Neighbourhoods Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92 31634.44 30000 26541.83 25017.34 21243.04
13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 Flowers Fostering Agency 13/10/2022 SQUIBB GROUP LTD 13/10/2022 OURRIS RESIDENTIAL HOMES LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 The Bridge Renewal trust 13/10/2022 Taranto Systems Ltd 13/10/2022 Hudson West LTD 13/10/2022 UNRIS PROPERTIES LIMITED	Buildings Prv Sctr Care Pkage Buildings Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities Priv Sctr Care Pkage Public Health Dir of Adults, Health & Communities Priv Sec IndependFost Dir of Children's Services Buildings Dir of Finance Priv - Res Long Buildings Dir of Finance Floating Support Dir of Adults, Health & Communities Parking Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Parking Dir of Finance Priv - Res Long Dir of Finance Priv - Res Long Dir of Finance Priv - Res Long Dir of Finance	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92 31634.44 30000 26541.83 25017.34 21243.04 16558.6
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13/10/2022 COSMUR CONSTRUCTION (LONDON) LTD 13/10/2022 SKIPTON BUSINESS FINANCE LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 GOODLUCK CARE LIMITED 13/10/2022 PUBLIC VOICE CIC 13/10/2022 FUBLIC VOICE CIC 13/10/2022 SQUIBB GROUP LTD 13/10/2022 OURRIS RESIDENTIAL HOMES LTD 13/10/2022 EQUANS REGENERATION LIMITED 13/10/2022 The Bridge Renewal trust 13/10/2022 The Bridge Renewal trust 13/10/2022 Hudson West LTD 13/10/2022 Hudson West LTD 13/10/2022 OURRIS PROPERTIES LIMITED 13/10/2022 OURRIS PROPERTIES LIMITED 13/10/2022 NFC Homes Limited 13/10/2022 NFC Homes Limited 13/10/2022 NFC HOMES LIMITED 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 MAISON MOTI LTD 13/10/2022 GRANT PAYMENTS 13/10/2022 GRANT PAYMENTS 13/10/2022 GASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 BARMAT HEALTHCARE LIMITED 13/10/2022 BARMAT HEALTHCARE LIMITED 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Buildings Prv Sctr Care Pkage Buildings Dir of Adults, Health & Communities Buildings Dir of Finance Prv Sctr Care Pkage Public Health Dir of Adults, Health & Communities PrivSec IndependFost Buildings Dir of Children's Services Buildings Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Buildings Dir of Finance Floating Support Dir of Adults, Health & Communities Buildings Dir of Finance Priv - Res Long Buildings Dir of Finance Priv - Res Long Buildings Dir of Finance Dir of Adults, Health & Communities Buildings Dir of Finance Dir of Finance Buildings Dir of Finance Buildings Dir of Finance Buildings Dir of Finance Buildings Dir of Finance Dir of Adults, Health & Communities Buildings Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of	105552.44 100642.2 77021.71 53446.68 50342.86 38000 37371.42 36804.48 33381.92 31634.44 30000 26541.83 25017.34 21243.04 16558.6 14559.53 13281 10046.81 9619.2 9267.17 9252 8950 8884.4 8737.27 8361.93 8134 8122.24 8000 7702.8 7374.05 6044.64

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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
13/10/2022		Specialist Support	Assistant Dir Corporate Governance	3000
			· ·	3000
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	
	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	2934.73
	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2924.3
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2872
	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
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.6
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.6
	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2409.1
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
	KAMINO HOMECARE LTD	9	· ·	2310.84
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2274.95
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
	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
	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
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
	PROPERTYNET (UK) LIMITED		•	1733.33
	` '	Prem - Leasing	Dir of Adulta, Health & Communities	
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	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
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.5
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
			Dir of Adults, Health & Communities	
	Redacted Personal Data	Prem - Leasing	· ·	1430
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1426.85
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
	Logosted Bereenel Date	Prem - Leasing	Dir of Adults, Health & Communities	1404
	Redacted Personal Data			1 400 44
13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy	Prv Sctr Care Pkage Architect	Dir of Placemaking & Housing	1400
13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage		
13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy	Prv Sctr Care Pkage Architect	Dir of Placemaking & Housing	1400
13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES	Prv Sctr Care Pkage Architect Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1400 1386.66 1386
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD CLASS ESTATES LIMITED	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24 1365.52
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD CLASS ESTATES LIMITED Redacted Personal Data MIDOS RESIDENTIAL INVESTMENTS LTD	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24 1365.52 1365.52
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD CLASS ESTATES LIMITED Redacted Personal Data MIDOS RESIDENTIAL INVESTMENTS LTD Redacted Personal Data	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24 1365.52 1365.52 1365 1365
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD CLASS ESTATES LIMITED Redacted Personal Data MIDOS RESIDENTIAL INVESTMENTS LTD Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24 1365.52 1365.52 1365 1365
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD CLASS ESTATES LIMITED Redacted Personal Data MIDOS RESIDENTIAL INVESTMENTS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24 1365.52 1365.52 1365 1365 1365
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD CLASS ESTATES LIMITED Redacted Personal Data MIDOS RESIDENTIAL INVESTMENTS LTD Redacted Personal Data	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24 1365.52 1365.52 1365 1365 1365
13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	OASIS GROUP LONDON LTD TA OASIS CAR MESH Construction Consultancy STATEBOND LTD T/A HORNSEY AGENCIES LIONHEART DOMICILIARY CARE SERVICES METRO HOMECARE LTD CLASS ESTATES LIMITED Redacted Personal Data MIDOS RESIDENTIAL INVESTMENTS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prv Sctr Care Pkage Architect Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Placemaking & Housing Dir of Adults, Health & Communities	1400 1386.66 1386 1375.24 1365.52 1365.52 1365 1365 1365

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 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1183.72
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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 LIMI	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	1000.7
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		943.04
	<u> </u>	Dir of Adults, Health & Communities	
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
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13/10/2022 SAMA CARELTD	Pry Sctr Care Pkage	Dir of Adulfs, Health & Communities	869 28
13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	869.28 869.28
13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD	Prv Sctr Care Pkage Priv - Sub Contract	Dir of Adults, Health & Communities Housing Revenue Account	869.28 858.99
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	869.28 858.99 856.8
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OCAS DIRECT PERSONNEL LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 808.52
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.16 825.16 825.25 808.52
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.16 825.16 792.9
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.16 825.2 792.9 790.86 776.96
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.89 856.8 844.52 827.6 827.6 825.16 825 808.52 792.9 790.86 776.96
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.2 792.9 790.86 776.96 770.28
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 THE PATHOLOGY GROUP 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 792.9 790.86 776.96 770.28 750 736
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 THE PATHOLOGY GROUP 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 792.9 790.86 776.96 770.28 750 736 736
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 DASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sec- LBH & CCG Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.89 856.8 844.52 827.6 827.6 825.16 825.792.9 790.86 776.96 770.28 750 736 736 735
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.89 856.8 844.52 827.6 827.6 825.16 825.808.52 792.9 790.86 776.96 770.28 750 736 736 735
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.2 792.9 790.86 776.96 770.28 750 736 736 735 728.45 726.28
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.9 790.86 776.96 770.28 750 736 736 735 728.45 726.28 709.6
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMINO HOMECARE LTD 13/10/2022 SAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 792.9 790.86 776.96 770.28 750 736 736 735 728.45 705.26 707.28
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 792.9 790.86 776.96 770.28 750 736 736 735 728.45 726.28 709.6 601.87
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 RYDWELL SERVICES LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.89 856.8 844.52 827.6 827.6 825.16 825.2 792.9 790.86 776.96 770.28 750 736 736 737 736 737 738 738 738 739 739 739 739 749 750 750 750 750 750 750 750 750 750 750
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.89 856.8 844.52 827.6 827.6 825.16 825.808.52 792.9 790.86 776.96 770.28 750 736 736 737 736 736 737 738 738 739 748.45 748.
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Priv - Sub Contract Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.808.52 792.9 790.86 776.96 770.28 750 736 736 736 737 738 738 739 748.45 749.6 749.6 750.8 769
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 808.52 792.9 790.86 776.96 770.28 750 736 736 735 682 691.87 683.9 682 673.6 682 673.6 668
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Priv - Sub Contract Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.808.52 792.9 790.86 776.96 770.28 750 736 736 736 737 738 738 739 748.45 749.6 749.6 750.8 769
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 808.52 792.9 790.86 776.96 770.28 750 736 736 735 682 691.87 683.9 682 673.6 682 673.6 668
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PYD ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 NYDWELL SERVICES LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.808.52 792.9 790.86 776.96 770.28 750 736 735 728.45 707.28 691.87 683.9 682 673.6 684 661.4
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PYD ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825 792.9 790.86 776.96 770.28 750 736 735 728.45 709.6 707.28 691.87 683.9 682 673.6 668 661.4 659.2 652.68
13/10/2022 SAMA CARE LTD 13/10/2022 PYDWELL SERVICES LTD 13/10/2022 PYD ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Telecommunications	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.89 856.8 844.52 827.6 827.6 825.16 825.808.52 792.9 790.86 776.96 770.28 750 736 735 728.45 709.6 6707.28 691.87 682 673.6 661.4 659.2 652.68
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TELEFONICA 02 UK LIMITED 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 825.16 825.808.52 792.9 790.86 776.96 770.28 750 736 736 736 737 738 739 691.87 683.9 682 673.6 682 673.6 683.9 682 673.6 684.9 641.9
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PYD ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 CAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 827.6 825.16 825.808.52 792.99 790.86 776.96 770.28 750 736 736 735 728.45 726.28 709.6 677.28 691.87 683.9 682 673.6 668 661.4 659.2 652.68 645.98 641.9 641.76 620.92
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TELEFONICA 02 UK LIMITED 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 827.6 825.16 825.808.52 792.89 790.86 770.28 750 736 736 736 736 736 737 682.9 691.87 683.9 682 673.6 668 661.4 659.2 652.68 641.9 641.76 620.92
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 DCAS DIRECT PERSONNEL LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIN GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.89 856.8 827.6 827.6 827.6 825.16 825.7 92.9 790.86 776.96 770.28 750 736 736 735 728.45 726.28 709.6 677.28 691.87 683.9 682 673.6 668 661.4 659.2 652.68 641.9 641.76 620.92 620.92 620.92 608.04
13/10/2022 SAMA CARE LTD 13/10/2022 RYDWELL SERVICES LTD 13/10/2022 PPG ARCHITECTURAL COATINGS UK LIMIT 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 CASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 CAMINO HOMECARE LTD 13/10/2022 TELEFONICA 02 UK LIMITED 13/10/2022 TELEFONICA 02 UK LIMITED 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Priv - Sub Contract Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	869.28 858.99 856.8 844.52 827.6 827.6 827.6 825.16 825.808.52 792.89 790.86 770.28 750 736 736 736 736 736 737 682.9 691.87 683.9 682 673.6 668 661.4 659.2 652.68 641.9 641.76 620.92

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
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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
	Audit Dir of Finance Prv Sctr Care Pkage Dir of Adults, Health & Communities	
13/10/2022 TRANSUNION INTERNATIONAL UK LTD		271.27
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	271.27 256.76
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	271.27 256.76 256.76 253.84
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement	271.27 256.76 256.76 253.84 253.44
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Housing Revenue Account	271.27 256.76 256.76 253.84 253.44 242.4
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Housing Revenue Account Subs - Profess Orgs Dir of Placemaking & Housing	271.27 256.76 256.76 253.84 253.44 242.4 240
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Housing Revenue Account Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagement	271.27 256.76 256.76 253.84 253.44 242.4 240
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Housing Revenue Account Subs - Profess Orgs Dir of Placemaking & Housing	271.27 256.76 256.76 253.84 253.44 242.4 240
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Housing Revenue Account Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagement	271.27 256.76 256.76 253.84 253.44 242.4 240
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Housing Revenue Account Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities	271.27 256.76 256.76 253.84 253.44 242.4 240 240
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 KINEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 REdacted Personal Data	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Housing Revenue Account Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Fees - Print Design Dir of Culture, Strategy & Engagement	271.27 256.76 256.76 253.84 253.44 242.4 240 240 239.96 225
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 Redacted Personal Data 13/10/2022 YESSS (A) ELECTRICAL LTD 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Stock - Raw Material Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Prv Sctr Care Pkage Dir of Adults, Health & Communities Fees - Print Design Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Fees - Print Design Dir of Culture, Strategy & Engagement Housing Revenue Account Prv Sctr Care Pkage Dir of Adults, Health & Communities	271.27 256.76 256.76 253.84 253.44 242.4 240 240 239.96 225 219.6 212.88
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 REdacted Personal Data 13/10/2022 YESSS (A) ELECTRICAL LTD 13/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Press - Print Design Stock - Raw Material Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	271.27 256.76 256.76 253.84 253.44 242.4 240 239.96 225 219.6 212.88 212.88
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 Redacted Personal Data 13/10/2022 YESSS (A) ELECTRICAL LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Press - Print Design Dir of Culture, Strategy & Engagement Housing Revenue Account Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Material - Purch, Rep Housing Revenue Account	271.27 256.76 256.76 253.84 253.44 242.4 240 240 239.96 225 219.6 212.88 212.88 211.08
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 Redacted Personal Data 13/10/2022 YESSS (A) ELECTRICAL LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Printing - Internal Prv Sctr Care Pkage Print Design Stock - Raw Material Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Fees - Print Design Stock - Raw Material Housing Revenue Account Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Material - Purch, Rep Housing Revenue Account Housing Revenue Account	271.27 256.76 256.76 253.84 253.44 242.4 240 239.96 225 219.6 212.88 212.88 211.08
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 Redacted Personal Data 13/10/2022 YESSS (A) ELECTRICAL LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Press - Print Design Dir of Culture, Strategy & Engagement Housing Revenue Account Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Material - Purch, Rep Housing Revenue Account	271.27 256.76 256.76 253.84 253.44 242.4 240 240 239.96 225 219.6 212.88 212.88 211.08
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 KENNEDYS 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 LIONHEART DOMICILIARY CARE SERVICES 13/10/2022 Redacted Personal Data 13/10/2022 YESSS (A) ELECTRICAL LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Advert - Non Staff Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Printing - Internal Prv Sctr Care Pkage Print Design Stock - Raw Material Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Fees - Print Design Stock - Raw Material Housing Revenue Account Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Material - Purch, Rep Housing Revenue Account Housing Revenue Account	271.27 256.76 256.76 253.84 253.44 242.4 240 239.96 225 219.6 212.88 212.88 211.08
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13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 REDUNHEART DOMICILIARY CARE SERVICES 13/10/2022 REDUNHEART DOMICILIARY CARE SERVICES 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Printing - Internal Prv Sctr Care Pkage Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Noterial - Purch, Rep Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Accou	271.27 256.76 256.76 253.84 242.4 240 240 239.96 225 219.6 212.88 211.08 194.05 188.09 179.16 168.8 166.8 162.78 157.32 151.89 141.92 134 130.43 123.9 119.35 117.92 110 103.73 102.98 109.98 99.85
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 REDATED TO THE ART DOMICILIARY CARE SERVICES 13/10/2022 REDATED TO THE ART DOMICILIARY CARE SERVICES 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TLT LLP 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Prv Sctr Care Pkage Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir Of Culture, Strategy & Dir of Adults, Health & Communities Dir of Culture, Strategy & Dir of Adults, Health & Communities Dir of Culture, Strategy & Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	271.27 256.76 256.76 253.84 253.44 242.4 240 240 239.96 225 219.6 212.88 211.08 194.05 188.09 179.16 168 166.8 162.78 157.32 151.89 141.92 134 130.43 123.9 119.35 117.92 110 103.73 102.98 100.98 99.85 96.86
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 REDUNHEART DOMICILIARY CARE SERVICES 13/10/2022 REDUNHEART DOMICILIARY CARE SERVICES 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Printing - Internal Prv Sctr Care Pkage Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Account Noterial - Purch, Rep Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Housing Revenue Accou	271.27 256.76 256.76 253.84 242.4 240 240 239.96 225 219.6 212.88 211.08 194.05 188.09 179.16 168.8 162.78 157.32 151.89 141.92 134 130.43 123.9 119.35 117.92 110 103.73 102.98 100.98 99.85
13/10/2022 TRANSUNION INTERNATIONAL UK LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 KAMINO HOMECARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 NEWSQUEST MEDIA GROUP 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 INTEGRITY PRINT LIMITED 13/10/2022 REDATED TO THE ART DOMICILIARY CARE SERVICES 13/10/2022 REDATED TO THE ART DOMICILIARY CARE SERVICES 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 SAMA CARE LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TOUCAN TOOL COMPANY LTD 13/10/2022 TRAVIS PERKINS TRADING CO LTD 13/10/2022 TLT LLP 13/10/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Stock - Raw Material Subs - Profess Orgs Dir of Placemaking & Housing Printing - Internal Prv Sctr Care Pkage Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Pres - Print Design Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir Of Culture, Strategy & Dir of Adults, Health & Communities Dir of Culture, Strategy & Dir of Adults, Health & Communities Dir of Culture, Strategy & Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	271.27 256.76 256.76 253.84 242.4 240 240 239.96 212.88 212.88 211.08 194.05 188.09 179.16 168.8 166.8 162.78 157.32 151.89 141.92 134 130.43 123.9 119.35 117.92 110 103.73 102.98 100.98 99.85 96.86

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 TESSS (A) ELECTRICAL LTD 13/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch, Rep	Housing Revenue Account	36
13/10/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW		Housing Revenue Account	33.86
13/10/2022 PROTECTIVE WEAR SUPPLIES LTD 1/A PW 13/10/2022 TOUCAN TOOL COMPANY LTD	Equip - Safety		
	Stock - Raw Material	Housing Revenue Account	31.4 30
13/10/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep	Housing Revenue Account	
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

4.440.0000 Liletone Limited	Duthdoor	Disaffinance	40745
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	g .	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 ACCO	DUNT 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 LIMITE		Dir of Placemaking & Housing	8265
14/10/2022 METROPOLITAN CARE SERVICES LIM		Dir of Adults, Health & Communities	7140
14/10/2022 D&G CONSTRUCTION & ELECTRICAL	g .	Housing Revenue Account	6675
		S .	6500
14/10/2022 GOVERNMENT BODIES	L.A Other	Dir of Adults, Health & Communities	
14/10/2022 PINSENT MASONS LLP OFFICE ACCO		Dir of Placemaking & Housing	6128.9
14/10/2022 ONETIME	Alterations & Mainte	Dir of Children's Services	5960
14/10/2022 METROPOLITAN CARE SERVICES LIM	ITED 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 LIM	ITED 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		4869.35
		Dir of Children's Services	
14/10/2022 UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	4657.5
14/10/2022 SKK Design	Works - Construction, Repair & Maintena		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 & Maintena		3500
14/10/2022 33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	3275
14/10/2022 PREMIER CAREWAITING LTD		Dir of Adults, Health & Communities	3172.24
	Prv Sctr Care Pkage		
14/10/2022 METROPOLITAN CARE SERVICES LIM	· ·	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 LIM		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	-	•	2500
	Fees Legal External	Assistant Dir Corporate Governance	
14/10/2022 METROPOLITAN CARE SERVICES LIM	g .	Dir of Adults, Health & Communities	2464
14/10/2022 MEDICAL EXPERT WITNESS ALLIANC		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 LIMITE	D 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		Dir of Culture, Strategy & Engagement	1818.95
14/10/2022 ALL PAY LTD (LBH FUNDING ACCOU		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 & Maintena		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 14/10/2022 Redacted Personal Data	Disbursements Prom. Leasing	Assistant Dir Corporate Governance	1400 1365
14/10/2022 REGACTED PERSONAL DATA 14/10/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing 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 Dir of Adults, Health & Communities	1347.8
14/10/2022 PREMIER CAREWAITING LTD 14/10/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.6
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 SELLICK 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 CAMPHILL 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 ONETIME	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 LEXTOX	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
		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
	5	•	
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		•	250
	Fees - Print Design	Dir of Culture, Strategy & Engagement	
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
		· ·	182.4
14/10/2022 UBIQUS UK LTD	Disbursements	Assistant Dir Corporate Governance	
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	_	•	133.62
	Cleaning Materials	Dir of Environment & Neighbourhoods	
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 Emgcy 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
	Material - Purch,Rep	Housing Revenue Account	
14/10/2022 TOLICAN TOOL COMPANY LTD			
14/10/2022 TOUCAN TOOL COMPANY LTD		_	89.69
14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	89.16
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data	Material - Purch, Rep Organised Activities	Housing Revenue Account Dir of Children's Services	89.16 84
14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	89.16
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data	Material - Purch, Rep Organised Activities	Housing Revenue Account Dir of Children's Services	89.16 84
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	89.16 84 80
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement	89.16 84 80 76.59 76.59 71.69
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	89.16 84 80 76.59 76.59 71.69 70.55
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account	89.16 84 80 76.59 76.59 71.69 70.55 67.92
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 76.59 71.69 70.55 67.92 67.5
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 JEWSON LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 76.59 71.69 70.55 67.92 67.5
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 71.69 70.55 67.92 67.5 50 47.58
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14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 71.69 70.55 67.92 67.5 50 47.58
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account	89.16 84 80 76.59 76.59 71.69 70.55 67.92 67.5 50 47.58
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 14/10/2022 WILLIAM WHITE MEATS LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services	89.16 84 80 76.59 76.59 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 WILLIAM WHITE MEATS LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages Meat & Frozen food	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Children's Services	89.16 84 80 76.59 76.59 71.69 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14
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14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 METROPOLITAN CARE SERVICES LIMITED	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages Meat & Frozen food Prv Sctr Care Pkage Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account	89.16 84 80 76.59 71.69 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14 40.85 37.71 37.6
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 THEBIGWORD INTERPRETING SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages Meat & Frozen food Prv Sctr Care Pkage Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 71.69 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14 40.85 37.71 37.6 34
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TOUCAN TOOL COMPANY LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages Meat & Frozen food Prv Sctr Care Pkage Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 76.59 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14 40.85 37.71 37.66 34 33.86
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 THEBIGWORD INTERPRETING SERVICES LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages Meat & Frozen food Prv Sctr Care Pkage Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 71.69 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14 40.85 37.71 37.6 34
14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TOUCAN TOOL COMPANY LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages Meat & Frozen food Prv Sctr Care Pkage Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account	89.16 84 80 76.59 76.59 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14 40.85 37.71 37.66 34 33.86
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14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 Redacted Personal Data 14/10/2022 METROPOLITAN CARE SERVICES LIMITED 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 THEBIGWORD INTERPRETING SERVICES LI 14/10/2022 JEWSON LTD 14/10/2022 JEWSON LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 WILLIAM WHITE MEATS LTD 14/10/2022 TRAVIS PERKINS TRADING CO LTD 14/10/2022 JEWSON LTD 14/10/2022 JA. STEEL AND SON LTD 14/10/2022 THE SYMPHONY GROUP 14/10/2022 THE SYMPHONY GROUP 14/10/2022 NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep Organised Activities Priv Sec LBH & CCG Material - Purch,Rep Material - Purch,Rep Fees - Print Design Library Books Stock - Raw Material Stock - Raw Material Stock - Raw Material Material - Purch,Rep Material - Purch,Rep Equip - Safety Food & Beverages Meat & Frozen food Prv Sctr Care Pkage Material - Purch,Rep Equip - Safety Stock - Raw Material Prv Sctr Care Pkage Removals Removals Removals Removals Removals Couriers Prv Sctr Care Pkage Material - Purch,Rep	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account	89.16 84 80 76.59 76.59 71.69 70.55 67.92 67.5 50 47.58 46.78 45.12 41.14 40.85 37.71 37.6 34 33.86 28.6 24 24 24 21.85 21.43 21 16.77 15.566 14 10.83

14/10/2022 EDF ENERGY CU		Energy - Gas	Dir of Finance	9.76
14/10/2022 BUNZL UK LTD t/		Cleaning Materials	Dir of Adults, Health & Communities	9.61
14/10/2022 ACCESS UK LTD		Design Team Partner	Dir of Finance	0.18
14/10/2022 OURRIS PROPER	TIES 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 HAP	RINGEY LIMITED	Buildings	Dir of Placemaking & Housing	114198.07
17/10/2022 Npower		Energy - electricity	Carbon Management	98512.95
17/10/2022 Mulalley and Cor	npany LTD	Buildings	Dir of Finance	73499.73
17/10/2022 Npower		Energy - electricity	Carbon Management	71236.01
17/10/2022 NORTHGATE VEH	HICLE 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 Lt		Electrical	Dir of Finance	41085
17/10/2022 Choice Uptown 0	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 HOUS	E ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	31319.93
17/10/2022 HOMES FOR HAP	RINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	27804.13
17/10/2022 SAVANNAH LOD	GE 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 SECURIT	Y PRODUCTS LIMITED	Priv - Sub Contract	Housing Revenue Account	22323.36
17/10/2022 Crown Workspace	e Ltd	Removals	Dir of Finance	21944
17/10/2022 OMEGA CITYLIFT	S SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	21697.64
17/10/2022 Arc Group Londo	n 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 SY	STEMS LTD	Glazing / Doors	Housing Revenue Account	13279.4
17/10/2022 CITY OF LONDOI	N	Waste Management	Dir of Environment & Neighbourhoods	12938.42
17/10/2022 HOMES FOR HAP	RINGEY 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		Street Lighting	Dir of Environment & Neighbourhoods	11196.67
17/10/2022 OMEGA CITYLIFT		Priv - Sub Contract	Housing Revenue Account	11022.97
17/10/2022 SCCI ALPHATRA		Works - Construction, Repair & Maintenance	Housing Revenue Account	10350.12
17/10/2022 MARLBOROUGH		Street Lighting	Dir of Finance	10235
17/10/2022 FIAREBORGOOTI	IIIOIIWAISEID	Buildings	Dir of Finance	9950
17/10/2022 SRR Design 17/10/2022 MARLBOROUGH	HICHWAYSTTD	Street Lighting	Dir of Finance	9723.73
17/10/2022 MARLBOROUGH 17/10/2022 I Monitor FS Ltd	HIGHWAY3 LID	Electrical	Dir of Finance	9095
	LD.			
17/10/2022 BEVAN BRITTAN		Business	Dir of Finance	9004.5
17/10/2022 LONDON COUN		Subscriptions	Dir of Children's Services	8500
17/10/2022 A. & T. FLOORING	ELID	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		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 Ll		Consultancy	Dir of Finance	7583.73
17/10/2022 Premises Develo		Buildings	Dir of Placemaking & Housing	7579.44
17/10/2022 BEVAN BRITTAN		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 servi	ces	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 ENTERPRIS	E LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4465.52
17/10/2022 HOMES FOR HAP	RINGEY 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 Librarie		Library Services	Dir of Culture, Strategy & Engagement	3962
17/10/2022 BEVAN BRITTAN		Specialist Support	Assistant Dir Corporate Governance	3900
17/10/2022 EASTERN SHIRES		Soft Furnishings	Dir of Finance	3832.5
17/10/2022 ENOTERITORINE		Street Lighting	Dir of Environment & Neighbourhoods	3662.17
17/10/2022 TIMESONGOOT		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
17/10/2022 COMPENSATION		Fees Legal External	Housing Revenue Account	3500
17/10/2022 MARLBOROUGH		Street Lighting	Dir of Finance	3039.28
17/10/2022 MAREBORGOOM 17/10/2022 NORTHGATE VEH		Fuel	Housing Revenue Account	2762.28
17/10/2022 FUSION LIFESTY		SS Child - Out of Sc	Dir of Children's Services	2697.75
17/10/2022 POSION LIFESTY		Street Lighting	Dir of Environment & Neighbourhoods	2687.73
17/10/2022 PlantEbortCoort		Property	Dir of Finance	2640
17/10/2022 Feduer & Scamp 17/10/2022 TLT LLP	.c, wormcood	Specialist Support	Assistant Dir Corporate Governance	2620
17/10/2022 TETTLE 17/10/2022 ALLPAY LTD CHII	DRENI AND EAMILY	Subsist - SS Clients	Dir of Children's Services	2198.37
		Business		
17/10/2022 BEVAN BRITTAN			Dir of Adulta Health & Communities	2101.5
17/10/2022 DILIGENT CARES		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
17/10/2022 CBG Consultants		Ext Consult-NCCA	Dir of Culture Strategy & Engagement	2000
17/10/2022 WELL INFORMED		Library Services	Dir of Culture, Strategy & Engagement	1988
17/10/2022 ELEGANCE FURN		Domestic Furniture	Dir of Adults, Health & Communities	1945.6
17/10/2022 KIRKMAN & JOUR		Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	1834
17/10/2022 PLEXUS LAW (OF	·	Specialist Support	Dir of Finance	1818
17/10/2022 TEMPORARY ACC		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 LI	MITED	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	IMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/10/2022 Redacted Person	al Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
17/10/2022 Redacted Person	al Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17/10/2022 Redacted Person	al Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

17/10/2022	Dedocted Devected Dete	Prem - Leasing	Div of Adulta Hoolth & Communities	1001 00
	Redacted Personal Data	5	Dir of Adults, Health & Communities	1681.33
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
	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
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	1419
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
		_		
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1375.01
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	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
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
		_		1152
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
	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
	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
			Dir of Adults, Health & Communities	
	Redacted Personal Data	Prem - Leasing	•	1105
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Everest & Co Surveying Ltd.	Buildings	Dir of Finance	980
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	968.73
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
	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
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	844
	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	840
	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	798
	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	786
	Redacted Personal Data	Organised Activities	Dir of Children's Services	699
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	698.69
	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	680.36
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
	ADT Fire and Security plc	Maintenance	Dir of Children's Services	563.21
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	500
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	500
17/10/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	500
17/10/2022	ONETIME	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
		-	Dir of Finance	438.56
1//10/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dii di Filiance	430.30
	MARLBOROUGH HIGHWAYS LTD CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	380.55

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17/10/2022 ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
17/10/2022 LATRAINING	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 TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	294
17/10/2022 Gyoury 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 TECHNICIA	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 TECHNICIA	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
			68
17/10/2022 ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	
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 Mulalley 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 LOUISIANNA PROPERTIES LTD 18/10/2022 The Bridge Renewal trust	Priv - Contractor Community Based Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	52700 41700
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18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC	Community Based Services Buildings	Dir of Adults, Health & Communities	41700
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP	Community Based Services Buildings Business	Dir of Adults, Health & Communities Dir of Finance Dir of Finance	41700 38418.57 34979.6
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED	Community Based Services Buildings Business Glazing / Doors	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account	41700 38418.57 34979.6 29246.34
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods	41700 38418.57 34979.6 29246.34 27000
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods	41700 38418.57 34979.6 29246.34 27000
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600 24750
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 SPECTRUM FIRE AND SECURITY GROUP LT	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 SPECTRUM FIRE AND SECURITY GROUP LT 18/10/2022 GRANT PAYMENTS	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 SPECTRUM FIRE AND SECURITY GROUP LT 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Priv - Contractor	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MARIBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv - Contractor Prv - Contractor Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 SPECTRUM FIRE AND SECURITY GROUP LT 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Priv - Contractor	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MARIBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv - Contractor Prv - Contractor Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1 13567.19
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Priv - Contractor Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finironment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1 13567.19 13567.19
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARILBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 DTRIUMPH CARE LTD 18/10/2022 Visum	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Priv - Contractor Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14037.1 13567.19 13567.19 13567.19
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 SPECTRUM FIRE AND SECURITY GROUP LT 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 DTRIUMPH CARE LTD 18/10/2022 VISUM 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Technical & Feasibility Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14037.1 13567.19 13567.19 12768 10425 10126.66
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 DTRIUMPH CARE LTD 18/10/2022 VISUM 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv - Contractor Prv Sctr Care Pkage Priv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Fornironment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14037.1 13567.19 13567.19 13567.19 12768 10425 10126.66 10012.5
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 SPECTRUM FIRE AND SECURITY GROUP LT 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 DTRIUMPH CARE LTD 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 IMONITOR SOCIETY 18/10/2022 VISUM 18/10/2022 IMONITOR SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv Sctr Care Pkage Prv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96
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18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 IMonitor FS Ltd 18/10/2022 IMonitor FS Ltd 18/10/2022 CAMDEN SOCIETY 18/10/2022 INgleton Wood LLP 18/10/2022 Ingleton Wood LLP 18/10/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 18/10/2022 BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Prv S	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Placemaking & Housing	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96 9115.22 8018.5 7500 7500 6942.05 6539.81 6075
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18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 IMONITOR FS Ltd 18/10/2022 Arc Group London Ltd 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv - Contractor Prv Sctr Care Pkage Priv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance Priv - Sub Contract Pv Sctr Care Pkage Pry Sctr Care Pkage PayContractor-NCCR Business Priv - Sub Contract Vol Sec - Add Supp Efficiency Architect Property Business	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Finance Housing Revenue Account	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14037.1 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96 9115.22 8018.5 7500 7500 6942.05 6539.81 6075 5688.75 56864.3 5250
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 IMONITOR FS Ltd 18/10/2022 VISUM 18/10/2022 CAMDEN SOCIETY 18/10/2022 IMONITOR FS Ltd 18/10/2022 IMONITOR FS Ltd 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 INGUETON SOCIETY 18/10/2022 INGUETON SOCIETY 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv - Contractor Prv Sctr Care Pkage Priv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance Priv - Sub Contract Prv Sctr Care Pkage Pxy Sctr Care Age Pxy Sctr Care Pkage Pxy Sctr Care Pkage Pxy Contractor-NCCR Business Priv - Sub Contract Vol Sec - Add Supp Efficiency Architect Property Business Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Flacemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14037.1 13567.19 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96 9115.22 8018.5 7500 7500 6942.05 6639.81 6075 5688.75 56664.3 5250 5187
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 DTRIUMPH CARE LTD 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 Ingleton Wood LLP 18/10/2022 Ingleton Wood LLP 18/10/2022 Ingleton Wood LLP 18/10/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 18/10/2022 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 18/10/2022 Montagu Evans LLP 18/10/2022 CONSULTANCY AND ADVISORY SER 18/10/2022 DTRIUMPH CARE LTD	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv Sctr Care Pkage Prv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Alage Prv Sctr Care Pkage Prv - Sub Contract Vol Sec - Add Supp Efficiency Architect Property Business Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Otlacemaking & Housing	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1 13567.19 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96 9115.22 8018.5 8018.5 7500 7500 6942.05 6539.81 6075 5688.75 56664.3 5250 5187 5000
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 VISUM 18/10/2022 IMONITOR FS Ltd 18/10/2022 VISUM 18/10/2022 CAMDEN SOCIETY 18/10/2022 IMONITOR FS Ltd 18/10/2022 IMONITOR FS Ltd 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 INGUETON SOCIETY 18/10/2022 INGUETON SOCIETY 18/10/2022 CAMDEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv - Contractor Prv Sctr Care Pkage Priv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance Priv - Sub Contract Prv Sctr Care Pkage Pxy Sctr Care Age Pxy Sctr Care Pkage Pxy Sctr Care Pkage Pxy Contractor-NCCR Business Priv - Sub Contract Vol Sec - Add Supp Efficiency Architect Property Business Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Flacemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14037.1 13567.19 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96 9115.22 8018.5 7500 7500 6942.05 6639.81 6075 5688.75 56664.3 5250 5187
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 Emerald Contracts Ltd 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 DTRIUMPH CARE LTD 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 Ingleton Wood LLP 18/10/2022 Ingleton Wood LLP 18/10/2022 Ingleton Wood LLP 18/10/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 18/10/2022 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 18/10/2022 Montagu Evans LLP 18/10/2022 CONSULTANCY AND ADVISORY SER 18/10/2022 DTRIUMPH CARE LTD	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv Sctr Care Pkage Prv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Alage Prv Sctr Care Pkage Prv - Sub Contract Vol Sec - Add Supp Efficiency Architect Property Business Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Otlacemaking & Housing	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1 13567.19 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96 9115.22 8018.5 8018.5 7500 7500 6942.05 6539.81 6075 5688.75 56664.3 5250 5187 5000
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 CAMDEN SOCIETY 18/10/2022 DTRIUMPH CARE LTD 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 IMonitor FS Ltd 18/10/2022 IMonitor FS Ltd 18/10/2022 IMONITOR SOCIETY 18/10/2022 INGUINEN SOCIETY 18/10/2022 ACT GROUP LONGON LLP 18/10/2022 INGUINEN SOCIETY 18/10/2022 DOSSINGUINEN SOCIETY	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Sub Contract Prv Sctr Care Pkage Prv - Sub Contract Prv Sctr Care Pkage Prv - Sub Contract Prv Sctr Care Pkage Prv - Sub Contract Vol Sec - Add Supp Efficiency Architect Property Business Prv Sctr Care Pkage Business Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Placemaking & Housing Dedicated Schools Grant Management	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14750 14037.1 13567.19 13567.19 13567.19 13567.19 12768 10425 10126.666 10012.5 9421.96 9115.22 8018.5 8018.5 8018.5 7500 7500 6942.05 6539.81 6075 5688.75 5664.3 5250 5187 5000 4937.1
18/10/2022 The Bridge Renewal trust 18/10/2022 DIAMOND BUILD PLC 18/10/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 18/10/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 18/10/2022 GRANT PAYMENTS 18/10/2022 MAGICARE LTD 18/10/2022 MAGICARE LTD 18/10/2022 MARLBOROUGH HIGHWAYS LTD 18/10/2022 RYDWELL SERVICES LTD 18/10/2022 CAMDEN SOCIETY 18/10/2022 SPECTRUM FIRE AND SECURITY GROUP LT 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 GRANT PAYMENTS 18/10/2022 CAMDEN SOCIETY 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 Visum 18/10/2022 IMONITOR SALT 18/10/2022 IMONITOR SALT 18/10/2022 CAMDEN SOCIETY 18/10/2022 BISCHINUCH LEBONOS GIRLS' SCHOOL 18/10/2022 MONTAGU EVANS LLP 18/10/2022 MONTAGU EVANS LLP 18/10/2022 MONTAGU EVANS LLP 18/10/2022 MONTAGU EVANS LLP 18/10/2022 DIRIUMPH CARE LTD 18/10/2022 DIRIUMPH CARE LTD 18/10/2022 DIRIUMPH CORD SIRLS' SCHOOL 18/10/2022 DIRIUMPH CORD SIRLS' SCHOOL 18/10/2022 DIRIUMPH CARE LTD 18/10/2022 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 18/10/2022 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 18/10/2022 BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Community Based Services Buildings Business Glazing / Doors Grant - Vol Org Run Nursing & Residential Care Homes Cleaning Service Bituminous Materials & Surface Dressings Priv - Sub Contract Prv Sctr Care Pkage Buildings Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Prv Sctr Care Pkage Technical & Feasibility Works - Construction, Repair & Maintenance Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage PayContractor-NCCR Business Priv - Sub Contract Vol Sec - Add Supp Efficiency Architect Property Business Prv Sctr Care Pkage Business Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Placemaking & Housing Dedicated Schools Grant Management Dedicated Schools Grant Management	41700 38418.57 34979.6 29246.34 27000 26600 24750 19527.41 18596.5 15625.19 15150 14037.1 13567.19 13567.19 12768 10425 10126.66 10012.5 9421.96 9115.22 8018.5 7500 7500 6942.05 6539.81 6075 5664.3 5250 5187 5000 4937.1 4625

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 Mgnt	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	_	Dir of Adults, Health & Communities	1365
	Prem - Leasing		
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 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 HOMECARE 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	1004.07
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 Addits, Freatti & Communities 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 THE CEDARS HEALTHCARE MIDLANDS LTD 18/10/2022 BOWYER BRYCE	Glazing / Doors	Dir of Adults, Health & Communities Dir of Placemaking & Housing	950.7
18/10/2022 ONE TIME	Health Authority	Dir of Adults, Health & Communities	950
	-		
18/10/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Contractor	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		727.35
	S .	Dir of Adults, Health & Communities	
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	_	643.37
		Housing Revenue Account	
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	Priy - Contractor	Dir of Children's Services	600
18/10/2022 THAMES WATER UTILITIES LTD	Prem - Water Rates		595.76
		Housing Revenue Account	
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			541.07
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		•	487.86
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		Dir of Adults, Health & Communities	381.64
	Cleaning Materials	-	
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 MEIRO ROD LID 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	197.03
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
			100
18/10/2022 FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	
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

40/40/2020 NORTHOATE VEHICLE HIRE LTD	Fire	Hausing Davanus Assaunt	00.5
18/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5 92.5
18/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	
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
			-6.51
18/10/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	
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
	-	Dir of Finance	
19/10/2022 Decontaminate (UK) LTD	Buildings		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	_	Dir of Finance	11654.51
	Buildings		
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 KANSSAS 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 ONE TIME	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 Finance Dir of Environment & Neighbourhoods	6000
	•	-	6000
19/10/2022 PELLINGS LLP 19/10/2022 KANSSAS HOME CARE LTD	Procurement Pro Sotr Care Place	Dir of Adulta Hoolth & Communities	
	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 19/10/2022 BOUNDS GREEN GROUP PRACTICE	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	3342.86
		Dir of Adults, Health & Communities	3240.78
	Public Health	Dir of Adulta Haalth 9 Carrer 141	
19/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
19/10/2022 SAMA CARE LTD 19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3210.36
19/10/2022 SAMA CARE LTD 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	3210.36 3052
19/10/2022 SAMA CARE LTD 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 GRANT PAYMENTS 19/10/2022 TECHSQUAD SOLUTIONS LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Services	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Children's Services	3210.36 3052 3000
19/10/2022 SAMA CARE LTD 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	3210.36 3052
19/10/2022 SAMA CARE LTD 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 GRANT PAYMENTS 19/10/2022 TECHSQUAD SOLUTIONS LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Services	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Children's Services	3210.36 3052 3000
19/10/2022 SAMA CARE LTD 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 GRANT PAYMENTS 19/10/2022 TECHSQUAD SOLUTIONS LIMITED 19/10/2022 BEACON PARTNERSHIP LLP	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Services Property	Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Children's Services Housing Revenue Account	3210.36 3052 3000 2975

10/10/2020 CORE OUTREACH & CARE SERVICES HIVET	Dr. Cata Care Direce	Div of Adulta Hoolth 9 Communities	2052.70
19/10/2022 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.84
	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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.64
19/10/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2566.16
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.04
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		2349.6
	5	Dir of Adults, Health & Communities	
19/10/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.42
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2289.81
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2275.81
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2275.04
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.98
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.78
19/10/2022 KANSSAS 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 SAFA CARE ETD 19/10/2022 Redacted Personal Data	Consultancy	Dir of Finance	1945.62
	-		1939.26
19/10/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.48
19/10/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771.37
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.73
19/10/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Freatth & Communities	1532.56
19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
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19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
19/10/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1393.58

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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
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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
	Cleaning Materials	Dir of Addits, Heatth & Communities Dir of Environment & Neighbourhoods	927.3
19/10/2022 BUNZL UK LTD t/a GREENHAM	=		
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

40 40 00000 CIRCLE CARELER	Day Cata Cara Blands	Direct Adulta - Health 0 Communities	004
19/10/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
19/10/2022 KANSSAS HOME CARE LTD	-	Dir of Adults, Health & Communities	822.72
	Prv Sctr Care Pkage	•	
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
19/10/2022 KANSSAS 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
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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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
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19/10/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.81
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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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
19/10/2022 KANSSAS 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
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19/10/2022 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.24
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
	Prv Sctr Care Pkage	•	
19/10/2022 KANSSAS HOME CARE LTD	9	Dir of Adults, Health & Communities	587.64
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
19/10/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
19/10/2022 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD		Dir of Adults, Health & Communities	528.88
	Prv Sctr Care Pkage		
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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
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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
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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
			365.19
19/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
	9	-	
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
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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
	Training 9 Conference	Div of Engineers and 9 Naighbourhoods	000
19/10/2022 ALPHA PARKING LTD	Training & Conferences	Dir of Environment & Neighbourhoods	306
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19/10/2022 JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	299.99
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD	Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	299.99 299.99
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan	Material - Purch,Rep Material - Purch,Rep Training & Conferences	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	299.99 299.99 295
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD	Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	299.99 299.99 295 295
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan	Material - Purch,Rep Material - Purch,Rep Training & Conferences	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	299.99 299.99 295
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	299.99 299.99 295 295
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	299.99 299.99 295 295 292.74
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	299.99 299.99 295 295 292.74 292.2 289.64
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account	299.99 299.99 295 295 292.74 292.2 289.64 284.2
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	299.99 299.99 295 295 292.74 292.2 289.64 284.2 284.13
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	299.99 299.99 295 295 292.74 292.2 289.64 284.2 284.13
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	299.99 299.99 295 295.29 292.74 292.2 289.64 284.2 284.13 271.36 264.4
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	299.99 299.99 295 295 292.74 292.2 289.64 284.2 284.13
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	299.99 299.99 295 295.29 292.74 292.2 289.64 284.2 284.13 271.36 264.4
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 CORE OUTREACH & CARE SERVICES UK LT 19/10/2022 BUNZL UK LTD 1/a GREENHAM	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	299.99 299.99 295 295 292.74 292.2 289.64 284.2 284.13 271.36 264.4 256.76 256.66
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 First Response Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 CORE OUTREACH & CARE SERVICES UK LT 19/10/2022 BUNZL UK LTD t/a GREENHAM 19/10/2022 KANSSAS HOME CARE LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	299.99 299.99 295 295 292.74 292.2 289.64 284.2 284.13 271.36 264.4 256.76 256.66 243.46
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 FIRST RESPONSE Training & Consultan 19/10/2022 J.A. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 CORE OUTREACH & CARE SERVICES UK LT 19/10/2022 BUNZL UK LTD 1/3 GREENHAM 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 ST GEORGES HOME CARE LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	299.99 299.99 295 295 295.74 292.2 289.64 284.2 284.13 271.36 264.4 256.76 256.66 243.46 240.24
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19/10/2022 JEWSON LTD 19/10/2022 JA. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 CORE OUTREACH & CARE SERVICES UK LT 19/10/2022 BUNZL UK LTD 1/a GREENHAM 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 REDAWLE & PARTNERS LLP 19/10/2022 REDAWLE & PARTNERS LLP 19/10/2022 REGANCE FURNITURE SUPPLIES LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LIMITED 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LIMITED 19/10/2022 REDAWLE PERSONAL DATA	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Specialist Support Cleaning Materials Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Organised Activities Material - Purch,Rep Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	299.99 299.99 295.295 295.295 292.74 282.2 289.64 284.2 284.13 271.36 264.4 256.76 256.66 243.46 240.24 235.08 235.06 230.4 224.4 218.27 203.6 193 184.69 180 166.3 165.75 155.04 153.33 151.2 150 150 144 142.72
19/10/2022 JEWSON LTD 19/10/2022 JA. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 CORE OUTREACH & CARE SERVICES UK LT 19/10/2022 BUNZL UK LTD 1/3 GREENHAM 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 ROBUST UK LTD 1/3 GREENHAM 19/10/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/10/2022 REDACTE CARE LTD 19/10/2022 CIRCLE CARE LTD 19/10/2022 CIRCLE CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 OOMMUNITY LINKS TRADING LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LTD 19/10/2022 REGARCE FURNITURE SUPPLIES LTD 19/10/2022 REGARCE PERSONAL DATA 19/10/2022 REGARCE FURNITURE SUPPLIES LIMITED 19/10/2022 REGARCE PERSONAL DATA	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Specialist Support Cleaning Materials Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Organised Activities Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Actuarial Buildings Domestic Furniture Public Health Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	299.99 299.99 299.99 295 295 295.74 292.2 289.64 284.2 284.13 271.36 264.4 256.76 256.66 243.46 240.24 235.08 235.06 230.4 224.4 224 218.27 203.6 196 193 184.69 180 166.3 165.75 155.04 153.33 151.2 150 150 144 142.72 140
19/10/2022 JEWSON LTD 19/10/2022 JA. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 CORE OUTREACH & CARE SERVICES UK LT 19/10/2022 BUNZL UK LTD 1/a GREENHAM 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 REDAWLE & PARTNERS LLP 19/10/2022 REDAWLE & PARTNERS LLP 19/10/2022 REGANCE FURNITURE SUPPLIES LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LIMITED 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LIMITED 19/10/2022 REDAWLE PERSONAL DATA	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Specialist Support Cleaning Materials Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Organised Activities Material - Purch,Rep Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	299.99 299.99 299.99 295 295 292.74 292.2 289.64 284.13 271.36 264.4 256.66 243.46 240.24 235.08 235.06 230.4 224.4 218.27 203.6 196 193 184.69 180 166.3 165.75 155.04 153.33 151.2 150 144 142.72
19/10/2022 JEWSON LTD 19/10/2022 JA. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 CORE OUTREACH & CARE SERVICES UK LT 19/10/2022 BUNZL UK LTD 1/3 GREENHAM 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 ROBUST UK LTD 1/3 GREENHAM 19/10/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/10/2022 REDACTE CARE LTD 19/10/2022 CIRCLE CARE LTD 19/10/2022 CIRCLE CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 OOMMUNITY LINKS TRADING LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LTD 19/10/2022 REGANCE FURNITURE SUPPLIES LTD 19/10/2022 REGARCE FURNITURE SUPPLIES LTD 19/10/2022 REGARCE PERSONAL DATA 19/10/2022 REGARCE FURNITURE SUPPLIES LIMITED 19/10/2022 REGARCE PERSONAL DATA	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Specialist Support Cleaning Materials Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Organised Activities Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Actuarial Buildings Domestic Furniture Public Health Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	299.99 299.99 299.99 295 295 295.74 292.2 289.64 284.2 284.13 271.36 264.4 256.76 256.66 243.46 240.24 235.08 235.06 230.4 224.4 224 218.27 203.6 196 193 184.69 180 166.3 165.75 155.04 153.33 151.2 150 150 144 142.72 140
19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 JEWSON LTD 19/10/2022 JIA. STEEL AND SON LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 VERITY HEALTHCARE LTD 19/10/2022 FORENSIC PATHOLOGY SERVICES 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 JEWSON LTD 19/10/2022 PRESCOTT THOMAS LTD 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 ADVANCE COMMERCIAL PAYMENTS 19/10/2022 BUNZL UK LTD 1/3 GREENHAM 19/10/2022 BUNZL UK LTD 1/3 GREENHAM 19/10/2022 KANSSAS HOME CARE LTD 19/10/2022 ROBUST LUK LTD 1/3 GREENHAM 19/10/2022 BEVAN BRITTAN LLP 19/10/2022 ROBUST LUK LTD 1/3 GREENHAM 19/10/2022 CIRCLE CARE LTD 19/10/2022 RANSSAS HOME CARE LTD 19/10/2022 RANSSAS HOME CARE LTD 19/10/2022 RANSSAS HOME CARE LTD 19/10/2022 ROBUST LTD 19/10/2022 RANSSAS HOME CARE LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 COMMUNITY LINKS TRADING LTD 19/10/2022 ROBUST PAYMENTS 19/10/2022 ROBUST PAYMENTS 19/10/2022 GRANT PAYMENTS 19/10/2022 GRANT PAYMENTS 19/10/2022 GRANT PAYMENTS 19/10/2022 CANSSAS HOME CARE LTD 19/10/2022 KANSSAS HOME CARE LTD	Material - Purch,Rep Material - Purch,Rep Training & Conferences Removals Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Groceries, Fruit & v Bank Charges - HSBC Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Specialist Support Cleaning Materials Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Organised Activities Material - Purch,Rep Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	299.99 299.99 299.99 295.295 292.74 292.2 289.64 284.2 284.13 271.36 264.4 256.76 256.66 243.46 240.24 235.08 235.08 235.06 230.4 224.4 224 218.27 203.6 196 193 184.69 180 166.3 165.75 155.04 153.33 151.2 150 144 142.72 140 134.32

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	Redacted Personal Data	Organised Activities	Dir of Children's Services	126
	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	125
	I.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
19/10/2022	ONETIME	CSDPA - Sens Imp	Dir of Adults, Health & Communities	120
19/10/2022 N	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 F	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	112.76
	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.36
	ELDON ROAD BAPTIST CHURCH	Room Hire	Assistant Dir Corporate Governance	105
19/10/2022	ONETIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	100
19/10/2022 F	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
19/10/2022 N	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
19/10/2022 I	I.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90.62
		-		
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	88.15
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	72.28
19/10/2022 K	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
19/10/2022 K	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
19/10/2022 J	I.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
19/10/2022 B	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	71.6
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	70.76
	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	64.08
19/10/2022 J	IEWSON LTD	Stock - Raw Material	Housing Revenue Account	62.4
19/10/2022	ONETIME	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
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	GRANT PAYMENTS			60
		School - Clothing	Dir of Culture, Strategy & Engagement	
	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 F	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	50
19/10/2022 J	I.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
	Disability Action Haringey	Room Hire	Dedicated Schools Grant Management	40
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	33.59
	CIRCLE CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	32
19/10/2022 K	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	29.98
19/10/2022 0	CHARLTON HOUSE MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	25
19/10/2022 J	I.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
19/10/2022 J	I.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	I.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	CHESHIRE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	20
			·	
	BRIGGS EQUIPMENT UK LIMITED	Arms Length Management Organisations	Housing Revenue Account	11
19/10/2022 J	IEWSON LTD	Stock - Raw Material	Housing Revenue Account	7.15
19/10/2022 0	CCS MEDIA LIMITED	Priv - Contractor	Dir of Environment & Neighbourhoods	6
19/10/2022 A	ALPHA PARKING LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	-51
19/10/2022 V	Wiedemann Lampe	Fees - Consultant	Dir of Placemaking & Housing	-6000
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	-17740.04
		•	Dir of Finance	385490.3
	CityAxis Limited	Buildings		
20/10/2022 N	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	227118.32
20/10/2022 N	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	187459.74
20/10/2022 N	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	174563.28
20/10/2022 N	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	135232.8
20/10/2022 N	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	116228.25
	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	73648.58
		-	_	
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	43389.6
	CITY OF LONDON	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	31244.09
	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29647.93
20/10/2022 N	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 F	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	20218.98
	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	12892.86
	CAN DIGITAL SOLUTIONS LIMITED	_	Dir of Culture, Strategy & Engagement	10350
		Advert - Non Staff		
	GoodShape UK Limited	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	10215.4
20/10/2022 N	McBains Ltd	Business	Dir of Finance	10000
20/10/2022 E	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	9940
20/10/2022 0	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	9890
	Gunite (Eastern) Ltd	Buildings	Dir of Finance	7581.53
20/10/2022 N		Business	Dir of Finance	7500
	Wipers Youth C.I.C	Specialist Needs	Dir of Children's Services	6980
	Longley Group Ltd	Hand Tools	Dir of Finance	6970
20/10/2022 S	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	6526.65
20/10/2022 0	DAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
20/10/2022 S		Buildings	Dir of Finance	5000
	GOVERNMENT BODIES	Subs - Profess Orgs	Dir of Adults, Health & Communities	5000
		_		
	STORMONT HOUSE SCHOOL	L.A Recoup SpDay	Dedicated Schools Grant Management	5000
	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	5000
	DID OF AND DADTNEDOLLD	Consultancy	Dir of Finance	4888.46
20/10/2022 F	RIDGE AND PARTNERS LLP			
	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4767.05
20/10/2022 V	WOODCROFT SCHOOL			
20/10/2022 V 20/10/2022 V	WOODCROFT SCHOOL WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4767.05
20/10/2022 V 20/10/2022 V 20/10/2022 V	WOODCROFT SCHOOL WOODCROFT SCHOOL WOODCROFT SCHOOL	Trans Sch - Fr Home Trans Sch - Fr Home	Dir of Children's Services Dir of Children's Services	4767.05 4767.05
20/10/2022 V 20/10/2022 V 20/10/2022 V 20/10/2022 C	WOODCROFT SCHOOL WOODCROFT SCHOOL WOODCROFT SCHOOL COSMUR CONSTRUCTION (LONDON) LTD	Trans Sch - Fr Home Trans Sch - Fr Home Buildings	Dir of Children's Services Dir of Children's Services Dir of Finance	4767.05 4767.05 4573.61
20/10/2022 V 20/10/2022 V 20/10/2022 V 20/10/2022 C	WOODCROFT SCHOOL WOODCROFT SCHOOL WOODCROFT SCHOOL	Trans Sch - Fr Home Trans Sch - Fr Home	Dir of Children's Services Dir of Children's Services	4767.05 4767.05

20/10/2022 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4275
20/10/2022 CARMONT SOCIAL EDUCATION 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 20/10/2022 MARLBOROUGH HIGHWAYS LTD	Specialist Support Bituminous Materials & Surface Dressings	Assistant Dir Corporate Governance Dir of Environment & Neighbourhoods	2078.9 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 Adulta, Health & Communities	1300
20/10/2022 Redacted Personal Data 20/10/2022 TAVISTOCK & PORTMAN NHS FT	Prem - Leasing	Dir of Adults, Health & Communities	1235 1234
20/10/2022 TAVISTOCK & PORTMAIN NAS FT 20/10/2022 URIEL CARE2U LIMITED	Train - Short Ext Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1234
20/10/2022 URIEL CAREZU LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215
20/10/2022 URIEL CAREZU 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 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 Adulta Health & Communities	800 703 F3
20/10/2022 DCAS DIRECT PERSONNEL LTD 20/10/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	783.52 783.52
20/10/2022 DCAS DIRECT PERSONNEL LTD 20/10/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.52
20/10/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	763.32
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	771.70
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 Stock - Raw Material	Housing Revenue Account	282.6 274.9
20/10/2022 TOUCAN TOOL COMPANY LTD 20/10/2022 MARLBOROUGH HIGHWAYS LTD		Housing Revenue Account	274.9
	Bituminous Materials & Surface Dressings Equip - Purchase	Dir of Environment & Neighbourhoods	195
20/10/2022 TOUCAN TOOL COMPANY LTD 20/10/2022 WISDOM DESIGN LIMITED	• •	Housing Revenue Account	195
20/10/2022 WISDOM DESIGN LIMITED 20/10/2022 TOUCAN TOOL COMPANY LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	179.46
20/10/2022 BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep Cleaning Materials	Housing Revenue Account Dir of Environment & Neighbourhoods	179.34
20/10/2022 BONZE OR ETD t/a GREENTAM 20/10/2022 ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	179.34
20/10/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Cutture, Strategy & Engagement Dir of Adults, Health & Communities	144.2
20/10/2022 TEMPORARY ACCOMODATION 20/10/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	144.2
20/10/2022 VISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	120
20/10/2022 WISDOM DESIGN EIMMED 20/10/2022 NORTHAMPTONSHIRE HEALTHCARE NHS FT	Public Health	Dir of Cutture, Strategy & Engagement Dir of Adults, Health & Communities	107
20/10/2022 DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	105.06
20/10/2022 DSI BIELING SERVICES 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 Mulalley 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 Dir of Finance	26372.58
21/10/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings		24000
21/10/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities Dir of Finance	19110
21/10/2022 KOMPAN LTD	Sports Equipment		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 Works, Construction, Papair & Maintanance	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 Pry Setz Care Please	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 Buildings	Dir of Finance	6820.09 6820.09
21/10/2022 Ingleton Wood LLP 21/10/2022 CAPITA BUSINESS SERVICES LTD	Buildings Telecommunications	Dir of Finance Dir of Culture, Strategy & Engagement	6820.09 6147.89
21/10/2022 CAPITA BUSINESS SERVICES LTD 21/10/2022 Fire Delay Contractors Limited	reteconniumeations	on or outture, otrategy & Eligageillellt	014/.09
		Dir of Finance	5707 00
21/10/2022 CHELSEA & WESTMINSTER HOSPITAL NHS	Works - Construction, Repair & Maintenance Public Health	Dir of Finance Dir of Adults, Health & Communities	5797.98 5053.97

	ILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	4000
21/10/2022 ATLANTIC		Priv - Contractor	Dir of Children's Services	3557.15
	TRUST (6544) T/A SILK COURT-	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	3400
	IS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
21/10/2022 ACCESS		Passenger Transport	Dir of Children's Services	3293.3
21/10/2022 SOMEWH		Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3005.1
-	ransport Planning Limited	Business	Dir of Finance	3000
21/10/2022 ST GEOR		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
21/10/2022 Integra TI	7.5	Priv - Contractor	Dir of Environment & Neighbourhoods	2657.5
	ACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	2620.01
	n Murray Infrastructure	Hand Tools	Dir of Finance	2550
21/10/2022 YESSS (A		Stock - Raw Material	Housing Revenue Account	2500
	CK & PORTMAN NHS FT	Train - Short Ext	Dir of Adults, Health & Communities	2468
21/10/2022 MY HOM	ECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
21/10/2022 MY HOM	ECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
21/10/2022 ASHNES	S CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
21/10/2022 ASHNES	S CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
21/10/2022 ALTAIR C	ONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2300
21/10/2022 PUBLIC \	OICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2225
21/10/2022 MY HOM	ECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.2
21/10/2022 YOUR CH	OICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2090
21/10/2022 LINK CO	MMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
21/10/2022 ALLPAY L	TD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2007.07
21/10/2022 BRIGHTL	Y SOFTWARE LIMITED	Services	Dir of Environment & Neighbourhoods	2000
21/10/2022 KANSSAS	HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1998.01
21/10/2022 COMPEN	SATION 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 CO	MMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.56
21/10/2022 CIVICA U		Services	Dir of Environment & Neighbourhoods	1665
21/10/2022 YOUR CH		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650
21/10/2022 LINK CO	· · · · ·	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1570.4
21/10/2022 KANSSAS		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1569.86
21/10/2022 KANSSA		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547.06
21/10/2022 TEMPOR		Prem - Rents	Dir of Adults, Health & Communities	1500
	OOD CORPORATION LTD			1473.33
		Prem - Leasing	Dir of Adults, Health & Communities	
21/10/2022 DIRECT S		Printing - Internal	Dir of Culture, Strategy & Engagement	1442.58
21/10/2022 Redacted		Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21/10/2022 MONTE F		Prem - Leasing	Dir of Adults, Health & Communities	1365
21/10/2022 MONTE F		Prem - Leasing	Dir of Adults, Health & Communities	1365
	DE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
	T SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1350
21/10/2022 Redacted		Prem - Leasing	Dir of Adults, Health & Communities	1343.33
21/10/2022 Redacted		Prem - Leasing	Dir of Adults, Health & Communities	1308.66
	ND 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 TAVISTO	CK & PORTMAN NHS FT	Training & Conferences	Dir of Adults, Health & Communities	1237
21/10/2022 BROWNI	OW 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 HOM	ECARE	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1179.36
21/10/2022 MY HOM	ECARE	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 C	ARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165.52
21/10/2022 THEBIGV	ORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	1153.01
21/10/2022 LINK CO	MMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
21/10/2022 ADAMS 8	STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21/10/2022 MONTE F	ROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21/10/2022 Redacted		Prem - Leasing	Dir of Adults, Health & Communities	1105
	BOROUGH OF HAVERING	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	1102.5
	HILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	1080
21/10/2022 OFEI GT		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022 ASHNES		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022 MY HOM		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022 MY HOM		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
21/10/2022 KANSSAS		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.84
		_		
21/10/2022 Redacted 21/10/2022 LINK CO		Organised Activities	Dir of Adulta Haalth & Communities	952 947.68
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
21/10/2022 ST GEOR		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	939.05
21/10/2022 JEWSON		Stock - Raw Material	Housing Revenue Account	919.68
21/10/2022 MY HOM		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
21/10/2022 MY HOM		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
21/10/2022 ROYAL M		Election Services	Dir of Culture, Strategy & Engagement	912.59
21/10/2022 LINK CO		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/10/2022 LINK CO		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/10/2022 LINK CO		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
21/10/2022 LINK CO		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905.9
21/10/2022 LINK CO		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.74
21/10/2022 LINK CO	MMUNITY 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 CH	OICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
21/10/2022 LINK CO	MUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.26
21/10/2022 CENTRAI	LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	852.41
21/10/2022 CENTRAI	LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	852.41
21/10/2022 CENTRAI 21/10/2022 Integra TI	LONDON COMMUNITY HEALTHCARE	Public Health Sport & Fitness	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	852.41 842.5
21/10/2022 Integra Ti	LONDON COMMUNITY HEALTHCARE			

04/40/0000 LINK COMMUNITY CARE LTD	Dr. Cata Cara Diraga	Div of Adulto Hoolth 9 Communities	000.1
21/10/2022 LINK COMMUNITY CARE LTD 21/10/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.1 826.95
21/10/2022 LINK COMMONITY CARE LTD 21/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	809.51
21/10/2022 KANSSAS HOME CARE LTD 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 DETAY COMMISSIONS ENTIRED 21/10/2022 THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	733.00
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 KANSSAS 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 KANSSAS 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 KANSSAS 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 TRIUMPH CARE LTD	SS Child-Assessments	Dir of Children's Services	537.56
21/10/2022 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	521.7
21/10/2022 KANSSAS HOME CARE LTD 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 EINK GONNONTT CARE ETD 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 FOLL SPECTROM PRINT MEDIA LTD 21/10/2022 LINK COMMUNITY CARE LTD			459.91
	Priv Sec LBH & CCG	Dir of Adulta, Health & Communities	
21/10/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	453.33
21/10/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	450.66
21/10/2022 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 KANSSAS 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 Adulta, Health & Communities	223.68
21/10/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adulta, 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 KANSSAS 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 KANSSAS 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 21/10/2022 HALO Psychology Ltd.	West Manager	Dis of Discounting 0.11 and 1.4	404
	Waste Management Training & Conferences	Dir of Placemaking & Housing Assistant Dir Corporate Governance	161 155
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 COST		Housing Revenue Account	150.5
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 LIMIT	_	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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.93
21/10/2022 FAYERS PLUMBING AND BUILDING SUP		Housing Revenue Account	121.1
21/10/2022 MOXIE GIBSON CONSULTANCY AND TR	the state of the s	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 A2I 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 SUP	PLI Material - Purch,Rep	Housing Revenue Account	43.87
21/10/2022 FAYERS PLUMBING AND BUILDING SUP	PLI 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 SUP	PLI Material - Purch,Rep	Housing Revenue Account	36.41
21/10/2022 KANSSAS 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 LL	P 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	Divat Discounding 9 Hausing	
		Dir of Placemaking & Housing	10572.8
24/10/2022 LB OF EALING	Management	Dir of Ptacernaking & Housing Dir of Culture, Strategy & Engagement	10572.8 9800
24/10/2022 LB OF EALING 24/10/2022 STACE LLP	_		
	Management	Dir of Culture, Strategy & Engagement	9800
24/10/2022 STACE LLP	Management Consultancy	Dir of Culture, Strategy & Engagement Dir of Finance	9800 9250
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust	Management Consultancy Sport & Fitness	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services	9800 9250 7980
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD	Management Consultancy Sport & Fitness Priv - Sub Contract	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account	9800 9250 7980 7816.84
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management	9800 9250 7980 7816.84 5223.33
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services	9800 9250 7980 7816.84 5223.33 5000
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities	9800 9250 7980 7816.84 5223.33 5000 4958.24
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 CMA Community Nursery 24/10/2022 DISABLED ENABLED LIMITED 24/10/2022 Freehaus Design Limited	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents Prv Sctr Care Pkage Vol Sec - Add Supp Services Buildings	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance	9800 9250 7980 7816.84 5223.33 5000 4958.24 4880 3870 3817.57
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 CMA Community Nursery 24/10/2022 DISABLED ENABLED LIMITED 24/10/2022 Freehaus Design Limited 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents Prv Sctr Care Pkage Vol Sec - Add Supp Services Buildings Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	9800 9250 7980 7816.84 5223.33 5000 4958.24 4880 3870 3817.57 3560.24
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 CMA Community Nursery 24/10/2022 DISABLED ENABLED LIMITED 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 UNITED CARE UK LTD	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents Prv Sctr Care Pkage Vol Sec - Add Supp Services Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	9800 9250 7980 7816.84 5223.33 5000 4958.24 4880 3870 3817.57 3560.24 3411.4
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 DISABLED ENABLED LIMITED 24/10/2022 DISABLED ENABLED LIMITED 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 UNITED CARE UK LTD 24/10/2022 HOLTWHITES LTD TA PERSON CENTRED	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents Prv Sctr Care Pkage Vol Sec - Add Supp Services Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	9800 9250 7980 7816.84 5223.33 5000 4958.24 4880 3870 3817.57 3560.24 3411.4
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 CMA Community Nursery 24/10/2022 DISABLED ENABLED LIMITED 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 UNITED CARE UK LTD 24/10/2022 HOLTWHITES LTD TA PERSON CENTRED 24/10/2022 HOLTWHITES LTD TA PERSON CENTRED	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents Prv Sctr Care Pkage Vol Sec - Add Supp Services Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage DA Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	9800 9250 79800 7816.84 5223.33 5000 4958.24 4880 3870 3817.57 3560.24 3411.4 3370.6 3306
24/10/2022 STACE LLP 24/10/2022 st andrews youth developments trust 24/10/2022 RYDWELL SERVICES LTD 24/10/2022 CMA Community Nursery 24/10/2022 ADVANCE COMMERCIAL PAYMENTS 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 CMA Community Nursery 24/10/2022 DISABLED ENABLED LIMITED 24/10/2022 Freehaus Design Limited 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/10/2022 UNITED CARE UK LTD 24/10/2022 HOLTWHITES LTD TA PERSON CENTRED 24/10/2022 HOLTWHITES LTD TA PERSON CENTRED 24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Management Consultancy Sport & Fitness Priv - Sub Contract Vol Sec - Add Supp Prem - Rents Prv Sctr Care Pkage Vol Sec - Add Supp Services Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage DA Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	9800 9250 7980 7816.84 5223.33 5000 4958.24 4880 3870 3817.57 3560.24 3411.4 3370.6 3306
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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
			1473.33
24/10/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	
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 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
24/10/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
24/10/2022 PROPERTYNET (UK) LIMITED	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	=	Dir of Adults, Health & Communities	1365
	Prem - Leasing		
24/10/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
24/10/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI	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	=	•	1235.48
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	=	Dir of Adults, Health & Communities	1105
	Prem - Leasing	,	
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
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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
	riv octi Gale rkage		
24/10/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD	=		790.36 790.36

24/10/2022 INDIVIDUALISED CARE LTD	B 0 4 0 B 4 1 B 4	700.00
	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
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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		527.33
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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
	S	
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	
24/10/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Dir of Adults, Health & Communities	383.08
		372.8
24/10/2022 Scott Dunn consultant's	School Services Dir of Environment & Neighbourhoods	
24/10/2022 Scott Dunn consultant's 24/10/2022 UNICARE LONDON LIMITED		372.8
	School Services Dir of Environment & Neighbourhoods	372.8 362.5
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED	School Services Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.8 362.5 357 357
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD	School Services Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities	372.8 362.5 357 357 353.05
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation	School Services Dir of Environment & Neighbourhoods Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management	372.8 362.5 357 357 353.05 348
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD	School Services Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities	372.8 362.5 357 357 353.05 348 345
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD	School Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.8 362.5 357 357 353.05 348 345 338.72
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD	School Services Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.8 362.5 357 357 353.05 348 345 338.72 338.72
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD	School Services Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.8 362.5 357 357 353.05 348 345 338.72
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD	School Services Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.8 362.5 357 357 353.05 348 345 338.72 338.72
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD	School Services Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.8 362.5 357 357,5 353.05 348 345 338.72 338.72
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 ROBUSTON LISTED CARE LTD 24/10/2022 Redacted Personal Data 24/10/2022 Redacted Personal Data	School Services Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	372.8 362.5 357 357 353.05 348 345 338.72 338.72 338.72 335.1
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 Redacted Personal Data 24/10/2022 INDIVIDUALISED CARE LTD	School Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Vol Sec - Add Supp Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Environment & Neighbourhoods Organised Activities Dir of Children's Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	372.8 362.5 357 353.05 348 345 338.72 338.72 338.72 338.72 335.1 331.33
24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 Redacted Personal Data 24/10/2022 Redacted Personal Data 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 Redacted Personal Data 24/10/2022 Redacted Personal Data 24/10/2022 Redacted Personal Data	School Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Care Pkage Dir of Adults, Health & Communities School Services Dir of Environment & Neighbourhoods Organised Activities Dir of Children's Services Dir of Adults, Health & Communities Scholl-Assessments	372.8 362.5 357 357 353.05 348 345 338.72 338.72 338.72 335.1 331.33 322.6 320
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24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 Redacted Personal Data 24/10/2022 RYANCARE FOSTERING LTD 24/10/2022 MYERS (IDEAL SUPPLIES) LTD 24/10/2022 STORE BOX SELF STORAGE LIMITED 24/10/2022 CAMDEN SOCIETY 24/10/2022 CAMDEN SOCIETY 24/10/2022 JEWSON LTD	School Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Organised Activities Dir of Children's Services Dir of Adults, Health & Communities Schol Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Domestic Furniture Domestic Fur	372.8 362.5 357 357 353.05 348 345 338.72 338.72 335.1 331.33 322.6 279.15 276 275 261 261 261 240 240 240 2440 234.3 225.84 206.6 200.65 186.65 181 169.77 169.68
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24/10/2022 UNICARE LONDON LIMITED 24/10/2022 UNICARE LONDON LIMITED 24/10/2022 AMY PHARMA LTD 24/10/2022 The Tutorial Foundation 24/10/2022 TCR TRAINING LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 INDIVIDUALISED CARE LTD 24/10/2022 Redacted Personal Data 24/10/2022 RYANCARE FOSTERING LTD 24/10/2022 MYERS (IDEAL SUPPLIES) LTD 24/10/2022 STORE BOX SELF STORAGE LIMITED 24/10/2022 CAMDEN SOCIETY 24/10/2022 CAMDEN SOCIETY 24/10/2022 JEWSON LTD	School Services Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Training & Conferences Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Organised Activities Dir of Children's Services Dir of Adults, Health & Communities Schol Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Domestic Furniture Domestic Fur	372.8 362.5 357 357 353.05 348 345 338.72 338.72 335.1 331.33 322.6 279.15 276 275 261 261 261 240 240 240 2440 234.3 225.84 206.6 200.65 186.65 181 169.77 169.68

24/10/2022	DAVALIADHADM LTD T/A COODEDS DHADMA	Druge & Dharmany Services	Dir of Adulta Hoolth & Communities	101.0
	PRAVALIAPHARM LTD T/A COOPERS PHARMA PRAYERS PLUMBING AND BUILDING SUPPLI	Drugs & Pharmacy Services Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account	121.2 117.32
	! J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
	! INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	89.87
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	88.83
	PACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	70.18
	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.75
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	58.52
	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	55.49
	BLOOMSCARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	52.52
	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	47.28
	PAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	46.57
	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	46.4
	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	38.8
	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	35
	PAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	31.12
	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Purchase	Housing Revenue Account	30.36
	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Purchase	Housing Revenue Account	30.36
	PAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	28.53
	L.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.35
	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	22.96
	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	22.96
	PAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	17.56
	PAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	17.16
	PAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	16.2
	ACCESS UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	13.46
	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
	MOXIE GIBSON CONSULTANCY AND TRAINI	SSChild-PersonalItem	Dir of Children's Services	10
	PAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	9.38
	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	6
	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-80
	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Dir of Placemaking & Housing	-12688
	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-190000
	! Mulalley and Company LTD	Building Construction Materials	Dir of Finance	234596.14
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	191333.44
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	188624.42
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	181957.97
	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	120997.76
	MATRIX SCH LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	110645.34
	! DIAMOND BUILD PLC	Buildings	Dir of Finance	10043.34
	LEGRAND ELECTRIC LTD	Services	Dir of Adults, Health & Communities	107181.7
	MATRIX SCM LTD		Housing Revenue Account	91929.72
	! The Riverside Group Ltd	SalAgen-Est Post Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
	! Beam Up Ltd	Sheltered Accommodation	Dir of Adults, Health & Communities	60000
	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
	HARINGEY CITIZEN'S ADVICE BUREAUX	_	Dir of Adults, Health & Communities	49920
		Advice, Advocacy & Counselling Services		
	! INSIGHT DIRECT (UK) LTD ! Mulalley and Company LTD	Services	Dir of Culture, Strategy & Engagement	48325.5
		Buildings	Dir of Finance	48266.88
	! Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management	47650
	SIDE BY SIDE (CHILDREN) LTD ALTAIR CONSULTANCY AND ADVISORY SER	Vol Sec - Day Place	· ·	47501.42
	MATRIX SCM LTD	Business SolAgen Fet Poet	Housing Revenue Account Dir of Finance	29249.71
	PEABODY TRUST	SalAgen-Est Post Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28986.85 27862.72
	WORK SKILLS LEARNING LIMITED	5	Dedicated Schools Grant Management	27345.87
	ST MUNGOS HOUSING ASSOCIATION	Vol Sec - Add Supp Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
	ST MUNGOS HOUSING ASSOCIATION	5		
	! Depaul UK	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	25455.08 25278.48
	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	24300
	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
25/10/2022		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
	PUBLIC VOICE CIC	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	18625
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	18023
	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	17977.59
	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
	! The Fulker Consultancy Limited	Consultancy	Dir of Finance	17428.65
		-		
	 Mulalley and Company LTD Emerald Contracts Ltd 	Buildings Cleaning Service	Dir of Adults Health & Communities	17158.4 16600
		Cleaning Service	Dir of Adults, Health & Communities	
	THAMES REACH CHARITY!! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
	TROWERS & HAMLINS LLP	Specialist Support	Dir of Placemaking & Housing	14258.09
	Montagu Evans LLP	Property	Dir of Placemaking & Housing	13850
	RIDGE AND PARTNERS LLP	Cleaning Service	Dir of Adulta Health & Communities	13760
	! Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	13500
	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	12415.5
	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
	PRECISELY SOFTWARE LTD	Services Professional & Advisory Services	Dir of Culture, Strategy & Engagement	11006
	Montagu Evans LLP	Professional & Advisory Services	Dir of Placemaking & Housing	10125
	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Culture Strategy & Engagement	9610
	PODELTA 4 SERVICES LIMITED PORTION POR	Software Pry Setz Care Please	Dir of Culture, Strategy & Engagement	9562.75 9255.48
20/10/2022	ONGSEWAT INSTITUTIONS ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3233.40

25/10/2022 INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9200
25/10/2022 INSURANCE CEATING 25/10/2022 Coll 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 25/10/2022 KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16 3689.44
25/10/2022 RESKING - LIVING SUPPORT NETWORKS 25/10/2022 RUSSET HOUSE SCHOOL	Prv Sctr Care Pkage L.A Recoup SpDay	Dir of Adults, Health & Communities	3689.44
25/10/2022 DIMENSIONS (UK) LIMITED	,	Dedicated Schools Grant Management Dir of Adults. Health & Communities	
* *	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3571.12 3555
25/10/2022 ALTWOOD HOUSING LTD 25/10/2022 XCO2 Energy Ltd	Priv - Contractor Efficiency	Dir of Finance	3500
25/10/2022 ACO2 Energy Ltd 25/10/2022 HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
25/10/2022 FINEST LEARNING TRUST	L.A Recoup SpDay	Dedicated Schools Grant Management	3471.22
25/10/2022 CCS MEDIA LIMITED 25/10/2022 JOSEPH CLARKE SCHOOL	Hardware	Dir of Finance Dedicated Schools Grant Management	3465.32 3416.67
25/10/2022 KEEGANS LTD	L.A Recoup SpDay 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 CBG Consultants Limited 25/10/2022 ENFIELD LEARNING TRUST	L.A Recoup Supp	Dedicated Schools Grant Management	1978.09
	Priv - Contractor	Dir of Children's Services	1978.09
25/10/2022 ROCKSOLID 247			
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	_		1365
	Prem - Leasing	Dir of Adulta, Health & Communities	
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
_	_	Dir of Children's Services	1191
25/10/2022 Redacted Personal Data	LAC - Regular Pay		
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	_		923.59
	L.A Recoup Supp	Dedicated Schools Grant Management	
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	470.01
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 FINGHELT CATHOLIC HIGH 3CHOOL 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 25/10/2022 Redacted Personal Data	Sport & Fitness	Dir of Children's Services	240 234.67
25/10/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN	Organised Activities Vol Sec - Add Supp	Dir of Children's Services Dedicated Schools Grant Management	206.59
25/10/2022 TRAVIS PERKINS TRADING COLTD	Material - Purch, Rep	Housing Revenue Account	200.39
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 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 Vol Sec - Add Supp	Dir of Culture, Strategy & Engagement	100 95
25/10/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 25/10/2022 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management Dedicated Schools Grant Management	95
25/10/2022 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management Dedicated Schools Grant Management	95
25/10/2022 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management Dedicated Schools Grant Management	95
25/10/2022 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management 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 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 48.68
25/10/2022 TOUCAN TOOL COMPANY LTD 25/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	48.68 48.62
25/10/2022 TOUCAN TOOL COMPANY LTD 25/10/2022 TOUCAN TOOL COMPANY LTD	маterial - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	48.62 48.62
25/10/2022 BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.62 48.5
25/10/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48.5 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

25/40/2022 TRAVIS DEDVINS TRADING COLLTD	Motorial Durch Don	Housing Poyonus Assount	20.65
25/10/2022 TRAVIS PERKINS TRADING CO LTD 25/10/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	29.65 28.5
25/10/2022 ADT Fire and Security plc	Maintenance	Dir of Children's Services	28.5
25/10/2022 ADT THE and Security pic 25/10/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	28.3
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	•	Housing Revenue Account	19.7
	Material - Purch, Rep	5	
25/10/2022 H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adulta, 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 Mulalley and Company LTD	PayContractor-NCCR	Dir of Finance	0.2
25/10/2022 Mulalley and Company LTD	PayContractor-NCCR	Dir of Finance	-0.2
25/10/2022 H R PHARM LTD T/A PETTER 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, Fleath & Communities	19064.29
	_	-	17280
26/10/2022 MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	
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 GAPAGN DAT SERVICE 26/10/2022 GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	4468.51
		5	
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	Designation of the District of the Control of the C	Dir of Adults, Health & Communities	3192
	Prv Sctr Care Pkage		3118
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3110
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	-	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2997
	Prv Sctr Care Pkage		
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2997 2942.4
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 London Black Women's Project	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Needs	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2997 2942.4 2916.67
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 London Black Women's Project 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2997 2942.4 2916.67 2907.84
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 London Black Women's Project 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services	2997 2942.4 2916.67 2907.84 2874.38
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 London Black Women's Project 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	2997 2942.4 2916.67 2907.84 2874.38 2772
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 London Black Women's Project 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 THE QUEENSWOOD MEDICAL PRACTICE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Public Health	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2997 2942.4 2916.67 2907.84 2874.38 2772 2762.22
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 LONGON Black Women's Project 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 THE QUEENSWOOD MEDICAL PRACTICE 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Public Health Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2997 2942.4 2916.67 2907.84 2874.38 2772 2762.22 2756.16

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		1669.6
26/10/2022 MAISON MOTI LTD		Housing Revenue Account	1655.71
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 1150
26/10/2022 London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	
26/10/2022 Redacted Personal Data	Prom - Leasing	LOUGH BOUNDS FRANCE COMMINIONIES	1126.66
26/10/2022 ALLEODOADE	Prem - Leasing		1100 10
26/10/2022 ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105 1105
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105 1105 1105
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD	Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account	1105 1105 1105 1105 1104.9
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD 26/10/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1105 1105 1105 1105 1104.9 1103.4
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105 1105 1105 1104.9 1103.4 1102.5
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD 26/10/2022 JIWSON LTD 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105 1105 1105 1104.9 1103.4 1102.5 1099.76
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105 1105 1105 1104.9 1103.4 1102.5
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 TLT LLP 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1105 1105 1105 1105 1104.9 1103.4 1102.5 1099.76
26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 TLT LLP	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1105 1105 1105 1105 1104.9 1103.4 1102.5 1099.76
26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 JEWSON LTD 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 TLT LLP 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1105 1105 1105 1105 1104.9 1103.4 1102.5 1099.76 1099.1

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, Freath & Communities	985.04
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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
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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
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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
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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
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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 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage LAC - Regular Pay	Dir of Adults, Health & Communities Dir of Children's Services	652.4 651
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account	652.4 651 650
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	652.4 651 650 631.75
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account	652.4 651 650
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	652.4 651 650 631.75
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 651 650 631.75 626
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	652.4 651 650 631.75 626 619.52 612.52
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	652.4 651 650 631.75 626 619.52 612.52 602.64
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 ALLFORCARE	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 ALLFORCARE 26/10/2022 REdacted Personal Data	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 ALLFORCARE 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Children's Services Dir of Children's Services	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 VALLFORCARE 26/10/2022 REdacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 ALLFORCARE 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Children's Services Dir of Children's Services	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 VALLFORCARE 26/10/2022 REdacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67 599.67
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 ALLFORCARE 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67 599.67 595
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 ALLFORCARE 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67 599.67 595 584 577.5
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 Walker Management Limited 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Care Pkage Priv - Care Pkage Priv - Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67 599.67 595 584 577.5
26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 ENFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Walker Management Limited 26/10/2022 ALLFORCARE 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	652.4 651 650 631.75 626 619.52 612.52 602.64 601.8 599.67 599.67 595 584 577.5 570.09
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26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 REFIELD SKIPS LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ALLFORCARE 26/10/2022 BLOOMSCARE LTD 26/10/2022 Redacted Personal Data 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 Redacted Personal Data 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 VINEYARD (UK) SERVICES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 REGACTE FURNITURE SUPPLIES LTD 26/10/2022 REGACTE FURNITURE SUPPLIES LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 REGACTED PERSONAL DATA 26/10/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR 26/10/2022 BLOOMSCARE LTD 26/10/2022 BLOOMSCARE LTD 26/10/2022 BLOOMSCARE LTD 26/10/2022 BLOOMSCARE LTD 26/10/2022 SPECIALIST LEARNING SUPPORT 26/10/2022 SPECIALIST LEARNING SUPPORT 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage LAC - Regular Pay Arms Length Management Organisations Prv Sctr Care Pkage Priv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Contractor Organised Activities Organised Activities Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Consumables Prv Sctr Care Pkage Priv Sec LBH & CCG Stock - Raw Material Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Com	652.4 651 650 631.75 626 619.52 602.64 601.8 599.67 595.584 577.5 570.09 551 532 525 520 514.92 505.75 503.28 487.67 486 479.92 477.85 470.25 464 444 427.5 427.5 425.4 423.23 420 391.44 391.44 388 388 388,96
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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	=	•	316.64
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	=	•	266
	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	
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
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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		Dir of Adults, Health & Communities	195
	Drugs & Pharmacy Services		
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	· •	9	
	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
		Dir of Adults, Health & Communities	
26/10/2022 BLOOMSCARE LTD	Prv Sctr Care Pkage		64.35
26/10/2022 YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	60
26/10/2022 ZENITH MOTORCYCLES LIMITED		Dir of Environment & Neighbourhoods	51.92
	Parking		
26/10/2022 YESSS (A) ELECTRICAL LTD	Parking Material - Purch,Rep	Housing Revenue Account	45
26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 JEWSON LTD	_		
	Material - Purch,Rep	Housing Revenue Account	45
26/10/2022 JEWSON LTD	Material - Purch,Rep Stock - Raw Material	Housing Revenue Account Housing Revenue Account	45 44.3
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities	45 44.3 44.1 42.75
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	45 44.3 44.1 42.75 41.5
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services	45 44.3 44.1 42.75 41.5 36.98
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42 24.42
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42 24.42 24.34
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42 24.42 24.34 24.34
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YOUCAN TOOL COMPANY LTD 26/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Drugs & Pharmacy Services	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42 24.42 24.34 24.34 24.34 22.96
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 YOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 26/10/2022 BLOOMSCARE LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Drugs & Pharmacy Services Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42 24.34 24.34 24.34 22.96 21.87
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 ZWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZWILLIAM WHITE MEATS LTD 26/10/2022 YOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 D. & WINTON LTD T/A THE CADGE PHAR 26/10/2022 BLOOMSCARE LTD 26/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Drugs & Pharmacy Services Prv Sctr Care Pkage Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.8 24.42 24.34 24.34 24.34 24.39 21.87 19.66
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 NWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZENITH MOTORCYCLES LIMITED 26/10/2022 WILLIAM WHITE MEATS LTD 26/10/2022 YOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 26/10/2022 BLOOMSCARE LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Drugs & Pharmacy Services Prv Sctr Care Pkage	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	45 44.3 44.1 42.75 41.5 36.98 36.8 24.42 24.34 24.34 24.34 22.96 21.87
26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 JEWSON LTD 26/10/2022 ZWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZWANDO DOMICILLIARY CARE LIMITED 26/10/2022 ZWILLIAM WHITE MEATS LTD 26/10/2022 YOUCAN TOOL COMPANY LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 YESSS (A) ELECTRICAL LTD 26/10/2022 TOUCAN TOOL COMPANY LTD 26/10/2022 D. & WINTON LTD T/A THE CADGE PHAR 26/10/2022 BLOOMSCARE LTD 26/10/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Stock - Raw Material Stock - Raw Material Prv Sctr Care Pkage Parking Meat & Frozen food Material - Purch,Rep Drugs & Pharmacy Services Prv Sctr Care Pkage Material - Purch,Rep	Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	45 44.3 44.1 42.75 41.5 36.8 24.42 24.34 24.34 24.34 24.39 21.87 19.66

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
3	_		
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		24847
		Dir of Culture, Strategy & Engagement	
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 Prindteton Hurray Illinastructure 27/10/2022 DIGNITY FUNERALS LTD	Body Transport Service		6300
		Assistant Dir Corporate Governance	
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	
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	2790 2770
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD	Buildings Works - Construction, Repair & Maintenance	Dir of Finance Dir of Children's Services	2790 2770 2706.5
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP	Buildings	Dir of Finance	2790 2770 2706.5 2625
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD	Buildings Works - Construction, Repair & Maintenance	Dir of Finance Dir of Children's Services	2790 2770 2706.5
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance	2790 2770 2706.5 2625
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DMP HEALTHCARE HEATHERBROOK LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 MP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 MPHEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 MAP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 MAP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44
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27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 Network Rail 27/10/2022 NATHONY COLLINS SOLICITORS 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DONE HOUSING GROUP LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CABAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Stock - Raw Material Business Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44 2304.45 2304.45 2304.46 2304.46 2304.46 2304.46 2304.46 2304.46 2304.46 2304.46 2304.46 2304.46 2182.46 2182.46 2182.46 2182.46 2152.92 2115.04
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 NETWORK Rail 27/10/2022 NETWORK Rail 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 DAO BEACHCROFT CLAIMS OFF AC 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CNE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Stock - Raw Material Business Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2597.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44 2304.44 2304.45 2304.46 2152.292.5 2291.5 2247.25 2241.5 228.68 202.75 2182.46 2182.46 2152.92 2115.04 2096.12 2077.16
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 NATHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DONAID INSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Stock - Raw Material Business Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2597.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44 2304.45 2304.46 2304.46 2152.92 2247.25 2241.5 2228.68 2202.75 2182.46 2182.46 2182.46 2152.92 2115.04 2096.12 2077.16 2066
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 MP HEALTHCARE HEATHERBROOK LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 NATHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Stock - Raw Material Business Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44 2304.49 2292.5 2291 2247.25 2241.5 2228.68 2202.75 2182.46 2182.46 2182.46 2182.92 2115.04 2096.12 2077.16 2066 2058.24
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Stock - Raw Material Business Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44 2304.49 2292.5 2292.5 2291 2247.25 2241.5 228.68 2202.75 2182.46 2182.46 2182.46 2152.92 2115.04 2096.12 2077.16 2066 2058.24 2058.24
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 DORA EACHCROFT CLAIMS OFF AC 27/10/2022 DORA BACHCROFT CLAIMS OFF AC 27/10/2022 DORAID INSIG GROUP LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Specialist Support Stock - Raw Material Business Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2597.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44 2304.45 2304.46 2304.19 2292.5 2291 2247.25 2241.5 2228.68 2202.75 2182.46 2182.46 2182.46 2182.46 2152.92 2115.04 2096.12 2077.16 2066 2058.24 2058.24 2058.24 2039.28
27/10/2022 RSK Environment Ltd. 27/10/2022 GetFix LTD 27/10/2022 THE PATHOLOGY GROUP 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ANTHONY COLLINS SOLICITORS 27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 DAC BEACHCROFT CLAIMS OFF AC 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 CAAMIL EDUCATION LTD 27/10/2022 CONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Buildings Works - Construction, Repair & Maintenance Forensic & Laboratory Specialist Support Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Stock - Raw Material Business Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage	Dir of Finance Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	2790 2770 2706.5 2625 2592.5 2567.6 2514.29 2439.22 2310.84 2310.84 2310.84 2310.84 2304.44 2304.44 2304.44 2304.49 2292.5 2292.5 2291 2247.25 2241.5 228.68 2202.75 2182.46 2182.46 2182.46 2152.92 2115.04 2096.12 2077.16 2066 2058.24 2058.24

OTHER PROPERTY OF STREET	Day Cata Carra Planta	Direct Adults - Health O Communities	2000 00
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	_	Dir of Adults, Health & Communities	1906.72
	Prv Sctr Care Pkage	•	
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 Eversley 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	_	Dir of Adults, Health & Communities	1830.96
	Prv Sctr Care Pkage	•	
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
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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	_	Dir of Adults, Health & Communities	1603.68
	Prv Sctr Care Pkage		
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
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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
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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
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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 KAAMIE EDOCATION ETD 27/10/2022 LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1302.14
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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
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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
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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
	riv octi Gale rkage		
27/10/2022 KAAMIL EDUCATION LTD		Dir of Adults, Health & Communities	1027 04
27/10/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04 1027.04
27/10/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1027.04 1011.03
27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1027.04 1011.03 1003.84
27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1027.04 1011.03
27/10/2022 KAAMIL EDUCATION LTD 27/10/2022 ONE HOUSING GROUP LTD 27/10/2022 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1027.04 1011.03 1003.84

27/10/2022 KAAMIL EDUCATION LTD	Dry Satz Caro Divago	Dir of Adulta Hoolth & Communities	972.02
27/10/2022 RAAMIL EDUCATION LTD 27/10/2022 BOWYER BRYCE	Prv Sctr Care Pkage Glazing / Doors	Dir of Adults, Health & Communities 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	843.64
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 27/10/2022 CISILION LIMITED	Prv Sctr Care Pkage Hardware	Dir of Adults, Health & Communities Dir of Finance	816 800
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	544.32 544
27/10/2022 WRIGHT EVENT SUPPLIES LTD 27/10/2022 KAAMIL EDUCATION LTD	Audio Visual Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Adults, Health & Communities	541.03
27/10/2022 KAAMIL EDUCATION LTD 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 27/10/2022 VISION TEACHING LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	375.97 370
27/10/2022 VISION TEACHING ENTITED 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 Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
		9 9	3813.75
28/10/2022 DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	
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 Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.06
28/10/2022 ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	2270.03
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			1244.88
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	_	Dir of Adults, Health & Communities	1105
	Prem - Leasing		
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	_	•	1008.7
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
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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
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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
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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
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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	_	Dir of Children's Services	386.25
	Organised Activities		
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
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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	Priv 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
			185.8
28/10/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 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

	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
28/10/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
28/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	23.23
28/10/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	0.5
28/10/2022	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	-635.1
31/10/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	79012.83
31/10/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	63588.69
31/10/2022	SQUIBB GROUP LTD	Buildings	Dir of Finance	62165.81
	Site Engineering Surveys Ltd	Street & Traffic Management	Dir of Finance	35218
	The Fulker Consultancy Limited	Buildings	Dir of Finance	32603.69
	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	23936
	Pennington Choices Limited	Buildings	Dir of Finance	23448
	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	22970
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	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	16474
	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	12218
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	9500
	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	7404
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6381.07
31/10/2022	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	6109
31/10/2022	Newground Architects	Business	Dir of Finance	5250
31/10/2022	Speak Carbon Collective CIC	Management	Dir of Placemaking & Housing	4844.43
31/10/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3600
31/10/2022	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	3362.66
31/10/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2850
31/10/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	2388.45
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2274.95
	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2211.71
	SCHINDLER LTD	Lifts	Dir of Children's Services	2043.65
	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
	Redacted Personal Data	_	Dir of Adults, Health & Communities	1733.33
		Prem - Leasing	·	
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1640
31/10/2022	Manor Gardens Welfare Trust	SS Child-Assessments	Dir of Children's Services	1604
	Redacted Personal Data	Organised Activities	Dir of Children's Services	1553.33
	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1547.92
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
	Redacted Personal Data	Organised Activities	Dir of Children's Services	1500.62
	BEACON PARTNERSHIP LLP	_		1500.02
		Property Draw Lossing	Housing Revenue Account	
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	1468.48
	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	1468.48
	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
31/10/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
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	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
31/10/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1230
31/10/2022	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	1166.01
	BRITISH GAS TRADING LIMITED	Energy - Electric	Dir of Placemaking & Housing	1152.82
31/10/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	1125
	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
	Redacted Personal Data	_		
		Prem - Leasing	Dir of Adults, Health & Communities	1105
31/10/2022	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105

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 31/10/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	889
31/10/2022 Redacted Personal Data 31/10/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	888.33 888.33
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 FUELCARDS 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 31/10/2022 GRANT PAYMENTS	Priv - Contractor Trans Sch - Fr Home	Dir of Children's Services Dir of Children's Services	603.23 556.89
31/10/2022 GRANT PATMENTS 31/10/2022 EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.67
31/10/2022 EAST LONDON CLEANERS 31/10/2022 GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Addits, Fleatin & Communities 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 Children's Crategy & Engagement	205.92
31/10/2022 ONE TIME	Trans - Hire Short	Dir of Culture Strategy & Engagement	205.45 180
31/10/2022 WISDOM DESIGN LIMITED 31/10/2022 NEWSQUEST MEDIA GROUP	Fees - Print Design Advert - Non Staff	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	174.24
31/10/2022 NEWSQUEST FIEDIA GROOF 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 31/10/2022 Walker Management Limited	Fuel	Housing Revenue Account Dir of Finance	92.5 90.69
31/10/2022 Walker Management Limited	Property Advert Non Stoff		
31/10/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
31/10/2022 NORTHGATE VEHICLE HIRE LTD 31/10/2022 NORTHGATE VEHICLE HIRE LTD	Fuel Fuel	Housing Revenue Account Housing Revenue Account	87.5 87.5
31/10/2022 NORTHGATE VEHICLE HIRE LTD 31/10/2022 RELDM LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	87.5 85
31/10/2022 RELDM LTD 31/10/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement 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 Addits, Fleating Communities Dir of Children's Services	75.00
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 LMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	60
		-	

31/10/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Cultura Stratogy & Engagoment	59.4
31/10/2022 EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Culture, Strategy & Engagement 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 Priv - Contractor	Dir of Children's Services	54423.2
01/11/2022 ATLANTIC LODGE LTD 01/11/2022 MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services Dir of Children's Services	53816.4 29020
01/11/2022 FIT PLACE HOMES LTD 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 Dir of Adults, Health & Communities	10404.29 10384
01/11/2022 ACORN CARE & EDUCATION LTD (SALES) 01/11/2022 FRESHSTART CARE SOLUTIONS LTD	Priv - Res Long Priv - Contractor	Dir of Children's Services	10304
01/11/2022 CRE8 Structures LLP	Business	Dir of Finance	10000
01/11/2022 GNEO Structures EEI 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 01/11/2022 BLUE RIBBON PROPERTY LETTINGS LTD	Buildings	Dir of Adults, Health & Communities	6287.91 6184
01/11/2022 BLOE RIBBON PROPERTY LETTINGS LTD 01/11/2022 WOODLANDS RESIDENTIAL CARE HOME	Priv - Hotel Short Priv - Res Long	Dir of Adults, Health & Communities 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 VAINE NOSE CARE 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 STEI WYTHEN SCHENT ACCOUNT 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 01/11/2022 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Contractor Priv - Res Long	Dir of Children's Services Dir of Adults, Health & Communities	3520 3500
01/11/2022 SPRINGDENE NORSING & CARE HOMES ETD	Priv - Hotel Short	Dir of Adults, Fleath & Communities	3444
01/11/2022 VICTOROPOE EN INTED	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 01/11/2022 ACCESS UK LTD T/A ADAM	Fees Legal External Design Team Partner	Assistant Dir Corporate Governance Dir of Finance	3000 3000
01/11/2022 AGGESS ON ETD T/A ADAM	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 01/11/2022 BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2136 2128
01/11/2022 GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Fleath & Communities	2092.72
01/11/2022 GNAGE ETHE FOONDATION 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 Disbursements	Dir of Children's Services	1779.33 1729
01/11/2022 LONDON BOROUGH OF HARINGEY 01/11/2022 PELLINGS LLP	Procurement	Assistant Dir Corporate Governance Dir of Finance	1729
01/11/2022 FEELINGS ELF 01/11/2022 COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1723
01/11/2022 COLLABORATIVE CARE LTD 01/11/2022 HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Fleath & 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 See LBU & CCC	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 1475
01/11/2022 CHAMBERS OF AYESHA HASAN 01/11/2022 FALCON PROPERTIES LTD	Fees Legal External Prem - Leasing	Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1475 1473.33
01/11/2022 FACON PROPERTIES LTD 01/11/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	1473.33
01/11/2022 ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1442
01/11/2022 ATEANTIC CODOC ETD 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	· ·	Dir of Adults, Health & Communities	1022.1
01/11/2022 VENN GROOP LIMITED 01/11/2022 JEWSON LTD	Consultancy	•	
01/11/2022 JEWSON LTD 01/11/2022 ROYAL MAIL GROUP PLC	Stock - Raw Material	Housing Revenue Account	1012.42
01/11/2022 ROYAL MAIL GROUP PLC 01/11/2022 CONOCHEM MANAGEMENT LIMITED T/A	Election Services	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1009.4
	Drugs & Pharmacy Services SS Child-Assessments	•	1007.45
01/11/2022 Redacted Personal Data		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
	9		

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01/11/2022 Redacted Personal Data 01/11/2022 Redacted Personal Data	Organised Activities LAC - Regular Pay	Dir of Children's Services Dir of Children's Services	518 507
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 01/11/2022 Redacted Personal Data	Cleaning Materials	Dir of Adults, Health & Communities Dir of Children's Services	418.38 415.25
01/11/2022 THE DIVINE WATER COMPANY LTD	Organised Activities 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 01/11/2022 OPEN WORLD 2 LIMITED	Organised Activities Priv - Contractor	Dir of Children's Services Dir of Children's Services	317.33 307.14
01/11/2022 OPEN WORLD 2 LIMITED 01/11/2022 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	307.14
01/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300.1
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 ONETIME	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 Stock - Raw Material	Dir of Culture, Strategy & Engagement	205.92
01/11/2022 TOUCAN TOOL COMPANY LTD		Housing Revenue Account	196.05
01/11/2022 Redacted Personal Data 01/11/2022 Redacted Personal Data	Organised Activities Organised Activities	Dir of Children's Services Dir of Children's Services	191.33 191.33
01/11/2022 Redacted Personal Data	Organised Activities 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 01/11/2022 SAIGRACE PHARMACY LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	112.86 110.85
OF THE VEZ UNIONAULI HANNIMOTETU	Drugs & Pharmacy Services	on Additio, Freattif & Communities	110.03

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01/11/2022 NEWSQUEST MEDIA GROUP 01/11/2022 UK EVIDENCE LTD	Advert - Non Staff Specialist Support	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	106.92 105
01/11/2022 OR EVIDENCE LTD 01/11/2022 CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
01/11/2022 CARE INTINANCE LID (CEIENT) 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	97.95
01/11/2022 TOUCAN TOOL COMPANY LTD	5	,	95.65
01/11/2022 TOOCAN TOOL COMPANY LTD 01/11/2022 THOMAS RIDLEY & SON LTD	Material - Purch, Rep	Housing Revenue Account	93.65
	Groceries, Fruit & v	Dir of Cultura Strategy 8 Engagement	
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
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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
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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 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 Dir of Culture, Strategy & Engagement	24.6
01/11/2022 THE STATIONERY OFFICE LTD	Advert - Non Staff	, .,	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 SAFEDALE LTD T/A SAFEDALE 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 WATERIALE HOUSE LTD 01/11/2022 QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.0
01/11/2022 GOANTON CARE LIMITED 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
UL LUZUZZ GIAITED GARLETD IVA VIGTORIA 3 GAR	Sasar Cont Cure i ng	on or matte, meating communities	-1/33.2

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
	Buildings	Dir of Finance	56639.61
02/11/2022 Ingleton Wood LLP	9		
02/11/2022 LOUISIANNA 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 Apet Gonstruction Emilied	Works - Construction, Repair & Maintenance	Dir of Finance	36409.82
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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
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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
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02/11/2022 E-ON NEXT	Energy - Electric		
AND A COURT OF STREET OF STREET		Housing Revenue Account	5766.68
02/11/2022 CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5766.68 5676.39
02/11/2022 ANTHONY COLLINS SOLICITORS	Services Specialist Support	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	5766.68
	Specialist Support Property	Dir of Culture, Strategy & Engagement	5766.68 5676.39 5612.5 5525
02/11/2022 ANTHONY COLLINS SOLICITORS	Specialist Support	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance	5766.68 5676.39 5612.5
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP	Specialist Support Property	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account	5766.68 5676.39 5612.5 5525
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD	Specialist Support Property Adult & Further Education Services	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance	5766.68 5676.39 5612.5 5525 5335
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities	5766.68 5676.39 5612.5 5525 5335 5041.53 4914
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MOTERMENT BODIES	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MOTERMENT BODIES	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MOSTRUCTION COLTD 02/11/2022 MITRE CONSTRUCTION COLTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 ONEWORK RAII 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 ONVERMMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 LOOKCUSTOM LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 OVERMMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 LOOKCUSTOM LTD 02/11/2022 TLT LLP	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective Specialist Support	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160 2000
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 ONVERMMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 LOOKCUSTOM LTD	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 OVERMMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 LOOKCUSTOM LTD 02/11/2022 TLT LLP	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective Specialist Support	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160 2000
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 OVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 TLT LLP 02/11/2022 Per4mance Solutions Ltd	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective Specialist Support Audit	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Placemaking & Housing	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160 2000 2000
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MIRRE CONSTRUCTION CO LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 LOOKCUSTOM LTD 02/11/2022 TLT LLP 02/11/2022 Redacted Personal Data 02/11/2022 Redacted Personal Data	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective Specialist Support Audit Organised Activities SS Child-Assessments	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Environment & Neighbourhoods Assistant Dir Corporate Governance Dir of Placemaking & Housing Dir of Children's Services Dir of Children's Services	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160 2000 2000 2000 1816 1800
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02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 Network Rail 02/11/2022 ONERMMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 Flowbird Smart City UK Ltd 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 WARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 TLT LLP 02/11/2022 Redacted Personal Data	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective Specialist Support Audit Organised Activities SS Child-Assessments Prem - Leasing Organised Activities Prem - Leasing	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160 2000 2000 1816 1800 1681.33 1681.33 1647.33 1646.66
02/11/2022 ANTHONY COLLINS SOLICITORS 02/11/2022 BEACON PARTNERSHIP LLP 02/11/2022 SEEDBED CONSULTING LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 GOVERNMENT BODIES 02/11/2022 HOUSING ACTION MANAGEMENT LTD 02/11/2022 MITRE CONSTRUCTION CO LTD 02/11/2022 MARLBOROUGH HIGHWAYS LTD 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 THE SKINNERS' ACADEMY 02/11/2022 WILLIAM ELLIS SCHOOL 02/11/2022 WARLBOROUGH HIGHWAYS LTD 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 CROWN PAINTS LIMITED 02/11/2022 TLT LLP 02/11/2022 TLT LLP 02/11/2022 Redacted Personal Data	Specialist Support Property Adult & Further Education Services Bituminous Materials & Surface Dressings Priv - Contractor Buildings L.A Other Priv - Contractor Roads Bituminous Materials & Surface Dressings L.A Recoup Supp Parking L.A Recoup Supp Roads Stock - Raw Material Protective Specialist Support Audit Organised Activities SS Child-Assessments Prem - Leasing Prem - Leasing Organised Activities Prem - Leasing Public Health	Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Environment & Neighbourhoods Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	5766.68 5676.39 5612.5 5525 5335 5041.53 4914 4793.4 4750 4285 3833 3346.99 3094.84 2919.7 2892.26 2804.71 2433.09 2160 2000 2000 1816 1800 1681.33 1681.33 1647.33 1646.66

02/11/2022 TRAVIS PERKINS TRADING CO LTD	Charle Dave Material	Heusing Devenue Assount	1414
02/11/2022 TRAVIS PERKINS TRADING COLLID 02/11/2022 Redacted Personal Data	Stock - Raw Material	Housing Revenue Account Dir of Adults, Health & Communities	1414 1408.33
02/11/2022 Redacted Personal Data	Prem - Leasing 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	-		1365
02/11/2022 TVA SOLIGITORS 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
	Prem - Leasing	Dir of Adults, Health & Communities	
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 Britan district of the Britan 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	-		848.14
	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	
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 DIRECT SIGNS OR EINITED 02/11/2022 NWANDO DOMICILLIARY CARE LIMITED	_	Dir of Adults, Health & Communities	369.14
	Prv Sctr Care Pkage	Dir of Children's Services	332
02/11/2022 Redacted Personal Data 02/11/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	
02/11/2022 TRAVIS PERKINS TRADING CO LTD	Organised Activities Stock - Raw Material	Housing Revenue Account	332 324
		-	
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
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02/11/2022 BOC LIMITED 02/11/2022 TOUCAN TOOL COMPANY LTD	Supply Equip - Tools	Dir of Environment & Neighbourhoods Housing Revenue Account	71.55 70
02/11/2022 TOOCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	50.07
02/11/2022 TRAVIS FERRING TRADING GO ETD	Stock - Raw Material	Housing Revenue Account	48.5
02/11/2022 CROWN FAINTS LIMITED 02/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47.5
02/11/2022 INWANDO DOMIGIELIARI GARE EIMITED	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 TRAVIS PERKINS TRADING COLID 02/11/2022 E-ON NEXT	Fees - Site Security	Dir of Finance	40.36
02/11/2022 TOUCAN TOOL COMPANY LTD	•		36.8
02/11/2022 TOUCAN TOOL COMPANY LTD	Material - Purch, Rep	Housing Revenue Account	22
	Equip - Purchase	Housing Revenue Account	18.96
02/11/2022 FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch, Rep	Housing Revenue Account	
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 Mulalley 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
		-	46465.96
03/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20361.12
03/11/2022 CACILTD	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 ADLLAIDE GARELTO 03/11/2022 ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Fleatth & Communities	16146
03/11/2022 CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
03/11/2022 ONOISE SOLVONI 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
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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 NIEC 30FFORT SERVICES LTD	Priv - Res Long		4700
03/11/2022 DILIGENT CARE SERVICES LTD		Dir of Adults, Health & Communities Dir of Adults, Health & Communities	4643.52
	Prv Sctr Care Pkage		
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 BRAIN INJOHN RETIABLEMATION TROST 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		D: 45	2280
	Technical & Feasibility	Dir of Finance	2200
03/11/2022 ANTHONY COLLINS SOLICITORS	Technical & Feasibility Specialist Support	Dir of Finance 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 03/11/2022 AREA 51 EDUCATION LTD	Energy - Gas Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	1868.52 1844
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Freatth & 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 03/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1684.15 1681.33
03/11/2022 STATEBOND ETD T/ATTOMOSET AGENCIES 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	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 1365
03/11/2022 Redacted Personal Data 03/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365
03/11/2022 Redacted Personal Data	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 03/11/2022 CLASS ESTATES LIMITED	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1106.4 1105
03/11/2022 GEAGG ESTATES EINTED	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 Adulta Haalah & Campannisiaa	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	865.92 865.92
03/11/2022 HAIL LTD 03/11/2022 PLEXUS LAW (OFFICE ACCOUNT)	Vol Sect - Care Pk Specialist Support	Dir of Adults, Health & Communities Dir of Finance	865.92 840
US 13/2022 LENGO ENW (OTTIOL ROOUDINT)	apasiunat oupport	Dir or r manoc	040

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	750.52 750
03/11/2022 Synapsys Solutions Ltd 03/11/2022 AREA 51 EDUCATION LTD	Sport & Fitness	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	737.6
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
03/11/2022 AREA 31 EDOCATION ETD	Priv - Contractor	Dir of Children's Services	737.0
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 Finance	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 Adulta, Health & Communities	541.67
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adulta, Health & Communities	541.2 541.2
03/11/2022 HAIL LTD 03/11/2022 HAIL LTD	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	541.2
03/11/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	540.62
03/11/2022 MAREBOROUGHTHIGHWATS LTD	Material - Purch,Rep	Housing Revenue Account	526.16
03/11/2022 Valtech Limited	Parking	Dir of Environment & Neighbourhoods	522.04
03/11/2022 Victor Emitted 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 Adulta, Health & Communities	432.96
03/11/2022 HAIL LTD 03/11/2022 AREA 51 EDUCATION LTD	Vol Sect - Care Pk Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	432.96 426.85
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 Maintence 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			341.48
	Prv Setr Care Pkage	Dir of Adults, Health & Communities	
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 03/11/2022 AREA 51 EDUCATION LTD 03/11/2022 AMES GLASS LTD			

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03/11/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	321.68
03/11/2022 JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	319.96
03/11/2022 CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	319.77
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313.78
03/11/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
03/11/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
03/11/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
03/11/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
03/11/2022 JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	296.05
03/11/2022 MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	289.95
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
03/11/2022 SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	285
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	282.65
03/11/2022 SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
03/11/2022 BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	276.94
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.6
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.6
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.6
03/11/2022 Symetri Ltd	Manufacturing Services	Dir of Finance	263.52
03/11/2022 BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	258.53
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.11
03/11/2022 ANLAST EDOCATION ETD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
03/11/2022 BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	251.84
03/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.37
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03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	230.42
03/11/2022 ORBIS PROTECT LIMITED	Animal Services	Dir of Adults, Health & Communities	226
03/11/2022 EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	223
03/11/2022 JEWSON LTD	Stock - Raw Material	Housing Revenue Account	219.6
03/11/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	218
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
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03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
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	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
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03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
03/11/2022 REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
03/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	211.68
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03/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	208
03/11/2022 ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	207.04
03/11/2022 EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	199.85
03/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	198.45
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	197.28
03/11/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	187.57
03/11/2022 BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	185.38
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.4
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	184.4
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03/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176.4
03/11/2022 REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	171.04
03/11/2022 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	170.74
03/11/2022 SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	170
03/11/2022 SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	170
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
03/11/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	165.22
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03/11/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	163.56
03/11/2022 HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	160
03/11/2022 Redacted Personal Data	Professional Musical Instruments	Dir of Adults, Health & Communities	160

03/11/2022 THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	159
03/11/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	152.97
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
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03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32 144.32
03/11/2022 HAIL LTD 03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	
	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
03/11/2022 KELTIC LIMITED	Parking	Dir of Environment & Neighbourhoods	132.75
03/11/2022 Symetri Ltd	Consultancy	Dir of Finance	132.66
03/11/2022 Symetri Ltd	Consultancy	Dir of Finance	132.66
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	123.36
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	122.91
03/11/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	121.11
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	119.28
03/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.07
03/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.07
03/11/2022 BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	117.07
03/11/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	113.85
03/11/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	113.85
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
03/11/2022 THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	105.74
03/11/2022 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
03/11/2022 EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
03/11/2022 GERDA SECURITY PRODUCTS LIMITED	Material - Purch, Rep	Housing Revenue Account	101.77
03/11/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	101.07
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
03/11/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	93.45
03/11/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	93.45
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	89.59
03/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.2
03/11/2022 AMES GLASS LTD	Material - Purch, Rep	Housing Revenue Account	87.18
03/11/2022 SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	85
03/11/2022 SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	85
03/11/2022 SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	85
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	81.62
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	78.72
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
03/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
03/11/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	71.12
03/11/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	69.33
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	68.44
03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	61.44
03/11/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/11/2022 GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03/11/2022 GRANT PATMENTS 03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	50.92
03/11/2022 AMES GLASS LTD 03/11/2022 OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	50.92
03/11/2022 OMEGA CITTEIT TO SERVICES EIMITED	Material - Purch, Rep	Housing Revenue Account	49.22
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	49.22
03/11/2022 J.A. STEEL AND SON LTD 03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account Housing Revenue Account	48 48
03/11/2022 J.A. STEEL AND SON LTD 03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account Housing Revenue Account	48 48
03/11/2022 J.A. STEEL AND SON LTD 03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account Housing Revenue Account	48 48
03/11/2022 J.A. STEEL AND SON LTD 03/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	48 47.26
03/11/2022 AMES GLASS LTD 03/11/2022 E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	46.5
55. ZZZOZZ E OTTIEAT	Enorgy Ecound	on our accomaking a modeling	40.5

00/44/0000 AMEC CLACCLED	Material Durch Den	Hausing Davanus Assaunt	27.00
03/11/2022 AMES GLASS LTD 03/11/2022 THE DIVINE WATER COMPANY LTD	Material - Purch,Rep General Materials	Housing Revenue Account Dir of Environment & Neighbourhoods	37.66 36
03/11/2022 THE DIVINE WATER COMPANY LTD	Material - Purch,Rep	ŭ	35.64
03/11/2022 AMES GLASS LTD 03/11/2022 SCOTTISH POWER	Energy - Electric	Housing Revenue Account Dir of Placemaking & Housing	33.64
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
	Removals	•	24
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03/11/2022 J.A. STEEL AND SON LTD		Housing Revenue Account	
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24 24
03/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	
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 CACILTD	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 TWINGLOBE CARE LTD 04/11/2022 KHIN FAMILY SERVICES	Priv - Nother & Baby	Dir of Children's Services	45098.29
			44899.82
04/11/2022 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	
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 GAMING GANEETD	Priv - Sub Contract	Housing Revenue Account	23540
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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 Products	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

04/41/2022 THE TOPS ODOLID T/A TRANSITIONIAL CAR	Vol Soo Day Place	Dedicated Schools Crapt Management	19837.67
04/11/2022 THE TCES GROUP T/A TRANSITIONAL CAR 04/11/2022 THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place Vol Sec - Day Place	Dedicated Schools Grant Management Dedicated Schools Grant Management	19837.67
04/11/2022 THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place Vol Sec - Day Place	Dedicated Schools Grant Management	19637.67
04/11/2022 COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
04/11/2022 GONFASS CHIEDREN 3 SERVICES LTD	Buildings	Dir of Finance	18907.96
04/11/2022 GIEGH FECK LIMITED 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 THALLEWOOD LODGE LTD	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 ER CONTENCT SERVICES ETD	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 THEFON EGDOLETS 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 JANDITIONST LODGE LTD	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 GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	13580
04/11/2022 THORICKOFT CARE FIGHE	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	_		13371.64
	Priv - Res Long	Dir of Adults, Health & Communities	
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 CYPRIOT 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	Prv 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
	_	Dis of Children's Commission	
04/11/2022 DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
04/11/2022 WSP UK Ltd	PrivSec IndependFost Procurement	Dir of Placemaking & Housing	7626
04/11/2022 WSP UK Ltd 04/11/2022 Redacted Personal Data	PrivSec IndependFost Procurement PrivSec IndependFost	Dir of Placemaking & Housing Dir of Children's Services	7626 7552
04/11/2022 WSP UK Ltd 04/11/2022 Redacted Personal Data 04/11/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	PrivSec IndependFost Procurement PrivSec IndependFost Priv - Res Long	Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities	7626 7552 7549.76
04/11/2022 WSP UK Ltd 04/11/2022 Redacted Personal Data	PrivSec IndependFost Procurement PrivSec IndependFost	Dir of Placemaking & Housing Dir of Children's Services	7626 7552

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 TOSEACHES CARE FIGHTE EIRITED	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
04/11/2022 EEONAND CHESTIME DISABLETT	Priv - Res Long	Dir of Adults, Health & Communities	5900
04/11/2022 CROWN HOSTING DATA CENTRES LIMITED	Services	*	5884.51
		Dir of Culture, Strategy & Engagement	
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	Prv 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 PORESTVILLE COMMONICATIONS ETD 1/A 04/11/2022 AYERST ENVIRONMENTAL LTD	Consultancy	Dir of Fracemaking & Housing	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 Fino Edit Cervine E15 04/11/2022 Signway Supplies (Datchet) Ltd	-	Dir of Finance Dir of Environment & Neighbourhoods	4850
04/11/2022 PRIORY GROUP LIMITED	Parking Priv - Res Long	Dir of Adults, Health & Communities	4800
04/11/2022 PRIORY GROUP LIMITED 04/11/2022 OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Addits, Health & Communities Dir of Children's Services	4800 4800
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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 BIRCHWOO	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 NEWOTANGE OF CHESTONY ETB	PrivSec IndependFost	Dir of Children's Services	2996
04/11/2022 INFOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
04/11/2022 OR POSTERING LTD 04/11/2022 ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
04/11/2022 GRANGE GROVE FOSTERCARE ETD 04/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900.06
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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 BONDCARE 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 HOMEFINDING 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 BROWNE JACOBSON LLP 04/11/2022 BE FUELCARDS LIMITED	Fuel	Dir of Finance Dir of Environment & Neighbourhoods	
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP	Fuel Buildings	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing	2687.6 2664.65 2664
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED	Fuel Buildings Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing	2687.6 2664.65 2664
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 Currie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2500 2480
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 Currie & Brown UK Limited	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 CUrrie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Children's Services	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2500 2480
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 Currie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2500 2480 2436
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 CUrrie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Children's Services	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2500 2480 2436 2416.43
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 Currie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2500 2480 2436 2416.43 2400
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 CURIE & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 Flatt Consulting Ltd 04/11/2022 OAK COTTAGE CARE LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 FLATT CONSULTING LTD 04/11/2022 OAK COTTAGE CARE LTD 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356 2329.04
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 Currie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 OAK COTTAGE CARE LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 EUNOMIA RESEARCH & CONSULTING Ltd	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356 2329.04 2303.16
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 Currie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 OAK COTTAGE CARE LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 Eunomia Research & Consulting Ltd 04/11/2022 Eunomia Research & Consulting Ltd	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 FLATT CONSULTING LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 EUNOMIA RESEARCH & CONSULTING Ltd 04/11/2022 FERNCROSS CARE LTD 04/11/2022 FERNCROSS CARE LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 Urrie & Brown UK Limited 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 FIRT CONSULTING LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 Eunomia Research & Consulting Ltd 04/11/2022 Eunomia Research & Consulting Ltd 04/11/2022 TERNCROSS CARE LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 CURVIE & BrOWN UK LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 FERNCROSS CARE LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4 2196.48
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04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 FIATT CONSULTING CARE LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 EUROMIA RESEARCH & CONSULTING LTD 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Forironment & Neighbourhoods Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.0 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4 2196.48 2196.48
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 OAK COTTAGE CARE LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 Eunomia Research & Consulting Ltd 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 TRAVIS CHILDREN AND FAMILY 04/11/2022 FORWARD SUPPORT LIMITED 04/11/2022 TEMPORARY ACCOMODATION	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Subsist - SS Clients Priv - Res Long Tenants Support	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4 2196.48 2196.48 2173.4 2171.43
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04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 LEALTHCARE HOMES GROUP LIMITED 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ALLPAY LTD CHILDREN AND FAMILY 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 SONE HOUSING GROUP LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 SONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Priv - Res Long Tenants Support Prv Sctr Care Pkage Public Health Glazing / Doors	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Fivironment & Neighbourhoods Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4 2196.48 2173.4 2171.43 2077 2063.88 2015 2000
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 LOUISELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRAVIS PERKINS STRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 HSL PATHOLOGY LLP 04/11/2022 BOWYER BRYCE 04/11/2022 BOWYER BRYCE	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Priv - Res Long Tenants Support Prv Sctr Care Pkage Public Health Glazing / Doors Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Forironment & Neighbourhoods Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.0 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4 2196.48 2173.4 2171.43 2077 2063.88 2015 2000 1950.24
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 LOUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 EIRNCROSS CARE LTD 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 TIPO TO THE OWN OF THE OWN OF THE OWN	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Priv - Res Long Tenants Support Prv Sctr Care Pkage Public Health Glazing / Doors Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4 2196.48 2173.4 2171.43 2077 2063.88 2015 2000 1950.24
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 CUITIE & BROWN UK LIMITED 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 HSL PATHOLOGY LLP 04/11/2022 BOWYER BRYCE 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage Prostr Care Pkage Prostr Care Pkage Public Health Glazing / Doors Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Four Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2115.4 2196.48 2171.43 2077 2063.88 2015 2000 1950.24 1931.32
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 CURIE & BrOWN UK LIMITED 04/11/2022 CURIE & BROWN UK LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 Eunomia Research & Consulting Ltd 04/11/2022 Eunomia Research & Consulting Ltd 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 ALLPAY LTD CHILDREN AND FAMILY 04/11/2022 FORWARD SUPPORT LIMITED 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage Public Health Glazing / Doors Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2506.02 2500 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2215.4 2196.48 2173.4 2171.43 2077 2063.88 2015 2000 1950.24 1931.32 1901.16
04/11/2022 BE FUELCARDS LIMITED 04/11/2022 JOHN ROWAN AND PARTNERS LLP 04/11/2022 WILTON HOUSE LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 YESSS (A) ELECTRICAL LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 TRAVIS PERKINS TRADING CO LTD 04/11/2022 CUITIE & BROWN UK LIMITED 04/11/2022 HEALTHCARE HOMES GROUP LIMITED 04/11/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 TRIPOD PARTNERS LIMITED 04/11/2022 ONE HOUSING GROUP LTD 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 TEMPORARY ACCOMODATION 04/11/2022 HSL PATHOLOGY LLP 04/11/2022 BOWYER BRYCE 04/11/2022 ONE HOUSING GROUP LTD	Fuel Buildings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Stock - Raw Material Business Prv Sctr Care Pkage Adult & Further Education Services Recruitment & Assessment Business Priv - Res Long Prv Sctr Care Pkage Procurement Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage Prostr Care Pkage Prostr Care Pkage Public Health Glazing / Doors Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Four Finance Dir of Adults, Health & Communities	2687.6 2664.65 2664 2601.4 2594.2 2567.6 2566.5 2500.02 2480 2436 2416.43 2400 2356 2329.04 2303.16 2279.44 2253.28 2115.4 2196.48 2171.43 2077 2063.88 2015 2000 1950.24 1931.32

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 YESS (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 STATEBOND ETD T/ATTORNSET AGENCIES 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
			1411.74
04/11/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	
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 PHEDEOGREECHTIGAE DISTRIBUTIONS ETD	Priv - Res Short	Dir of Adults, Health & Communities	928.49
04/11/2022 BIKUR CHOLIM LTD		Dir of Adults, Health & Communities	903.28
	Prv Sctr Care Pkage	•	
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 - Baliffs	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
	01 1 10	Dir of Finance	675
04/11/2022 Source facilities maintenance LTD	Glazing / Doors	Dit of Finance	
04/11/2022 Source facilities maintenance LTD 04/11/2022 GREAT NEWS	Glazing / Doors Library Services	Dir of Pillance Dir of Culture, Strategy & Engagement	670.52
	-		670.52 660.24
04/11/2022 GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD	Library Services Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	660.24
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD	Library Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	660.24 645.12
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD	Library Services Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	660.24 645.12 641.9 641.9
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD	Library Services Prv Sctr Care Pkage Public Health	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	660.24 645.12 641.9 641.9 625.47
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T	Library Services Prv Sctr Care Pkage Public Health Public Health	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	660.24 645.12 641.9 641.9 625.47
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T	Library Services Prv Sctr Care Pkage Public Health Public Health	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	660.24 645.12 641.9 641.9 625.47 625.47
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T	Library Services Prv Sctr Care Pkage Public Health Public Health Public Health Public Health	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	660.24 645.12 641.9 641.9 625.47 625.47 625.47
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T	Library Services Prv Sctr Care Pkage Public Health Public Health Public Health Public Health Training & Conferences	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	660.24 645.12 641.9 641.9 625.47 625.47 625.47 607.5
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KEEP BRITAIN TIDY	Library Services Prv Sctr Care Pkage Public Health Public Health Public Health Public Health Training & Conferences Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	660.24 645.12 641.9 641.9 625.47 625.47 625.47 607.5 592.48
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KEEP BRITAIN TIDY 04/11/2022 HEADWAY EAST LONDON 04/11/2022 MAYBO LTD	Library Services Prv Sctr Care Pkage Public Health Public Health Public Health Public Health Training & Conferences Prv Sctr Care Pkage Train - Short Ext	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	660.24 645.12 641.9 641.9 625.47 625.47 625.47 607.5 592.48
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KEEP BRITAIN TIDY 04/11/2022 HEADWAY EAST LONDON 04/11/2022 MAYBO LTD	Library Services Prv Sctr Care Pkage Public Healtth Public Healtth Public Healtth Training & Conferences Prv Sctr Care Pkage Train - Short Ext Train - Short Ext	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	660.24 645.12 641.9 641.9 625.47 625.47 625.47 607.5 592.48 590 590
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KEEP BRITAIN TIDY 04/11/2022 HEADWAY EAST LONDON 04/11/2022 MAYBO LTD 04/11/2022 MAYBO LTD	Library Services Prv Sctr Care Pkage Prublic Health Public Health Public Health Public Health Training & Conferences Prv Sctr Care Pkage Train - Short Ext Train - Short Ext	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	660.24 645.12 641.9 641.9 625.47 625.47 625.47 607.5 592.48 590 590
04/11/2022 GREAT NEWS 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 BIKUR CHOLIM LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KAAMIL EDUCATION LTD 04/11/2022 KINGS COLLEGE HOSPITAL FOUNDATION T 04/11/2022 KEEP BRITAIN TIDY 04/11/2022 HEADWAY EAST LONDON 04/11/2022 MAYBO LTD	Library Services Prv Sctr Care Pkage Public Healtth Public Healtth Public Healtth Training & Conferences Prv Sctr Care Pkage Train - Short Ext Train - Short Ext	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	660.24 645.12 641.9 641.9 625.47 625.47 625.47 607.5 592.48 590 590

04/11/2022 MAYBO LTD	Train Chart Fut	Divisió Cultura Chrotoni 8 Engagoment	500
04/11/2022 MAYBO LTD 04/11/2022 BIKUR CHOLIM LTD	Train - Short Ext	Dir of Culture, Strategy & Engagement Dir of Children's Services	590 589.76
04/11/2022 BIKON CHOCKIN LTD 04/11/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage 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 BIRON GHOLINI ETD	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 AICUS GIODAI EIIIIICU 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 BEADWAY 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 NEWCHATES 04/11/2022 SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	312.72
04/11/2022 SIG TRADING LIMITED	Priv - Contractor	Dir of Children's Services	300
04/11/2022 ONE TIME 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 EAST CONDON GLEANENS 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 11ST 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 F-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	JtFundinc - Health	Dir of Adults, Health & Communities	53.6
04/11/2022 ASPRATHOUSELTD 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 FESSS (A) ELECTRICAL LID 04/11/2022 E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	46.5
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 PROTECTIVE WEAR SUPPLIES LTD T/A PW 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 TRAVIS FERRING TRADING GO ETD 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 PROTECTIVE WEAR SUPPLIES LTD T/A PW 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
	· · · · · · · · · · · · · · · · · · ·		24.04

04/11/2022 TOUCAN TOOL COMPANY LTD	Favir Teals	Hausing Dayanua Assaunt	22.21
04/11/2022 YESSS (A) ELECTRICAL LTD	Equip - Tools Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	23.31 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 THAVIS FERRING TRADING COLLD 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	12.0
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 REGIDENTIAL GAILET HOWIDERS ETD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
04/11/2022 DINONDALE HEALTHOANE 04/11/2022 LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
04/11/2022 CURRIS 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 1 ROOKESS HOOSING ETD	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 GEENTAT HOTES ETB	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 NAS SERVICES ETD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022 NOSELGGREINITED 04/11/2022 ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
04/11/2022 AGONN LODGE GANE HOME 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 AGODAS ISRAEL HOOSING ASSOCIATE TO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
04/11/2022 PRIORY GROUP LIMITED 04/11/2022 HC ONE OVAL LIMITED	Client Cont Care Pkg		-595.4
	e e e e e e e e e e e e e e e e e e e	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-595.4
04/11/2022 KARUNA MANOR CARE HOME	Client Cont Care Pkg	-	
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 BIRCHWOO	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 04/11/2022 ASHLAKE LODGE LIMITED	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-1068.92 -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 Adulta, Health & Communities	-1476.76
04/11/2022 MULLINVAM LIMITED 04/11/2022 ASH COURT COMMUNITY LIMITED	JtFundinc - Health JtFundinc - Health	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-1500.8 -1500.8
04/11/2022 ASIT COOKT COMMONITY EMITTED 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 ABBEY 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 ABBEY 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	JtFunding - Health	Dir of Adulta, Health & Communities	-4502.4
04/11/2022 TWINGLOBE CARE LTD 04/11/2022 CCS MEDIA LIMITED	JtFundinc - Health Hardware	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	-4770.4 -5166.85
04/11/2022 CCS MEDIA LIMITED 04/11/2022 NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	-5580
04/11/2022 NORWOOD 3CHOOLS LTD 04/11/2022 HAIL LTD	Client Cont Care Pkg	Dir of Adults. Health & Communities	-5695.52
04/11/2022 TIALE LID 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, Fleatth & 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 Priv - Res Long	Housing Revenue Account Dir of Adults, Health & Communities	14700
07/11/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS	_	Dir of Adults, Health & Communities	14660
07/11/2022 CLO-CLO LTD 07/11/2022 GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	14428 13440
07/11/2022 GH PHILLIPS AKA BALLATER LODGE 07/11/2022 Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	11320
07/11/2022 Redacted Personal Data 07/11/2022 CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	11210.24
07/11/2022 CRAEGMOOR HEALTHCARE 07/11/2022 OPTIONS AUTISM(6) LIMITED	Priv - Res Long Priv - Board School	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	10612.08
07/11/2022 CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
07/11/2022 CAMBEN CODGE 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
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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 7556
07/11/2022 MEADOWVIEW CARE LTD 07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	7372
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED 07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
07/11/2022 NWANDO DOMICIELIANI CARE 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 Dir of Finance	4800
07/11/2022 INSURANCE CLAIMS 07/11/2022 Joule Group Ltd	Bal Alloc InsurePrem Cleaning Service	Dir of Finance	4750 4667
07/11/2022 Jodie Group Ltd 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 07/11/2022 ESSEX CARE CONSORTIUM LTD	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3400 3400
07/11/2022 ESSEX CARE CONSORTION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
07/11/2022 THECHOMES 07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	3192
07/11/2022 HULL 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 Adulta, Health & Communities	2760
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv 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 07/11/2022 PRIME LIFE LTD	Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2583.64 2522.8
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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, Freath & 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 LIMI	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 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
07/11/2022 ADAMS & STILES 07/11/2022 LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1100.47
07/11/2022 BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/11/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/11/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07/11/2022 OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1078.32
07/11/2022 PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
07/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1058.55
07/11/2022 CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1054.08
07/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
07/11/2022 OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1035.42
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1025.2
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
07/11/2022 MCCLOY CONSULTING LIMITED	Business	Dir of Finance	1000
07/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
07/11/2022 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
07/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
07/11/2022 Rentokil Initial	Animal Services	Dir of Children's Services	898.99
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
07/11/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/11/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/11/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07/11/2022 Martin Arnold Limited	Buildings	Dir of Finance	847
07/11/2022 Martin Arnold Limited	Buildings	Dir of Finance	847
07/11/2022 Martin Arnold Limited	Buildings	Dir of Finance	847
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	820.16
07/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	800
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.44
07/11/2022 CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	752.66
07/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	750
07/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	750
07/11/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Finance	709.23
07/11/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Finance	702.5
07/11/2022 RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	696
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	679.08
07/11/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
07/11/2022 Martin Arnold Limited	Consultancy	Dir of Finance	626
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
07/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.14
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.52
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551.25
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
07/11/2022 Arcadian Prospect Ltd	Trees & Shrubs	Dir of Finance	535
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
07/11/2022 E-ON NEXT 07/11/2022 PATIENT TRANSPORT (UK) LTD	Energy - Electric	Housing Revenue Account	495.87
07/11/2022 FATIENT TRANSPORT (UK) LTD	Travel Exp - Client Fees Legal External	Dir of Adults, Health & Communities Assistant Dir Corporate Governance	480 475
07/11/2022 THEED GOOKT CHAMBERS 07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	433.13
07/11/2022 NWANDO DOMIGIELIARI GARE LIMITED	Stock - Raw Material	Housing Revenue Account	420.9
07/11/2022 TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	420.9
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.5
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	396
07/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	386.1
07/11/2022 Flowarth Hinder & Bolebing Soffices 07/11/2022 Ecological Planning & Research Ltd	Buildings	Dir of Finance	380.1
07/11/2022 Ecological Planning & Research Eta 07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	380
07/11/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	372.1
07/11/2022 CIRCLE CARE LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	370.86
07/11/2022 OMOLE GAME ETD 07/11/2022 LONDON UNDERGROUND LIMITED	Business	Dir of Finance	360
07/11/2022 CONDON ONDERGROUND LIMITED 07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72 356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
07/11/2022 GRACE 07/11/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
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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 07/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Material - Purch, Rep	Housing Revenue Account	293.68
07/11/2022 NWANDO DOMICILLIARY CARE LIMITED 07/11/2022 Caroline Hudson Design	Prv Sctr Care Pkage Residential Services	Dir of Adults, Health & Communities Dir of Children's Services	284 260
07/11/2022 Calotine Hiddson Design 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 07/11/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools Equip - Tools	Housing Revenue Account Housing Revenue Account	186 186
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 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	178.36 178.36
07/11/2022 GRACE 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 07/11/2022 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77 133.77
07/11/2022 GRACE 07/11/2022 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	106.92
07/11/2022 NEWSQUEST NEDIA ONOUT	Specialist Support	Assistant Dir Corporate Governance	105.52
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 07/11/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account Housing Revenue Account	89 89
07/11/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools 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 07/11/2022 TOUCAN TOOL COMPANY LTD	Postage Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	50.03 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 07/11/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	22.5 22.4
07/11/2022 TOOCAN TOOL COMPANY LTD 07/11/2022 CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	22.4
07/11/2022 CANSI OND LABORATORIES EIMITED 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 07/11/2022 E-ON NEXT	Material - Purch,Rep Energy - Electric	Housing Revenue Account Housing Revenue Account	4.92 4.63
07/11/2022 BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Dir of Environment & Neighbourhoods	0.6
07/11/2022 BAYIS SHELI 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 07/11/2022 BEECH LODGE	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-438.8 -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 07/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-627.8 -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 07/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities	-1602.2 -1735.32
07/11/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-1733.32
07/11/2022 WATER ALE HIS ETTS WATER HOUSE 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 08/11/2022 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor Bituminous Materials & Surface Dressings	Dir of Children's Services Dir of Finance	74867.96 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 LMITED	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 Children's Services	13000
08/11/2022 DTRIUMPH CARE LTD 08/11/2022 WELFARE CALL (LAC) LTD	Priv - Contractor Supplies	Dir of Children's Services Dir of Children's Services	12768 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 08/11/2022 CROYDON COUNCIL	Organised Activities Trans Sch - Fr Home	Dir of Environment & Neighbourhoods Dir of Children's Services	6510 5732.06
08/11/2022 CROYDON COUNCIL 08/11/2022 STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	5732.06
08/11/2022 STEP & FINEIPS CEIENT ACCOUNT	Business	Dir of Finance	5404.75
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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 Cinturen's Services 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 08/11/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96 3102.96
08/11/2022 EXPLORE INDEPENDENCE LTD	Prv Sctr Care Pkage Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	3085.71
08/11/2022 EXPLORE INDEPENDENCE LID 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	2939.10
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 08/11/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
	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 08/11/2022 BROOKE VINCENT LIMITED	Cleaning Materials	Dir of Children's Services	2021.25
08/11/2022 BROOKE VINCENT LIMITED 08/11/2022 HOLTWHITES LTD TA PERSON CENTRED DA	Buildings Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	2000 2000
08/11/2022 CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2000
08/11/2022 CAN DIGITAL SOLUTIONS LITTLED 08/11/2022 LAVAT CONSULTING LTD	Accountancy	Dir of Culture, Strategy & Engagement 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 Pry Sett Care Please	Dir of Adults, Health & Communities	1200 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 08/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105
08/11/2022 SINAN CARE LIMITED	Prem - Leasing 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 Adulta Health & Communities	874
08/11/2022 OLIVER LANDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868 840
08/11/2022 ACORN DAY OPPORTUNITIES 08/11/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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 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 08/11/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	656.64 656.64
08/11/2022 SINAN CARE LIMITED 08/11/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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 Addits, Freatting Communities 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		Dir of Children's Services	343.67
08/11/2022 Redacted Personal Data 08/11/2022 Bozcader Charity	Organised Activities		
,	Room Hire	Assistant Dir Corporate Governance	330
08/11/2022 JEWSON LTD	Material - Purch, Rep	Housing Revenue Account	296.05 292.25
08/11/2022 Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	
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 LMITED	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-Hsehld 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 LMITED	Mailing	Dir of Culture, Strategy & Engagement	26.32
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 J.M. STEEL AND SON LTD	Stock - Raw Material	Housing Revenue Account	11.62
			11.02

00/44/0000 MOVIE CIRCON CONCULTANOVAND TRAINI	CC Ohildren DevCore	Div of Children's Comisses	7
08/11/2022 MOXIE GIBSON CONSULTANCY AND TRAINI 08/11/2022 LAVAT CONSULTING LTD	SS Children- DayCare Ext Consult-NCCA	Dir of Children's Services Dir of Finance	-330
08/11/2022 LAVAT CONSOLTING LTD	Stock - Raw Material	Housing Revenue Account	-333
08/11/2022 JEWSON ETD 08/11/2022 CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	-775.99
08/11/2022 CROWN PAINTS LIMITED 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 WELFARE CALL (LAC) LTD 08/11/2022 ABBEYDALE RESIDENTIAL CARE HOME	5		-4062.86
	Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance	-118560
08/11/2022 Excellence Plumbing and Gas Ltd	Heating & Air Conditioning		
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 LMITED	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 LIMI	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
	Subsist - SS Clients	Dir of Children's Services	3767.29
09/11/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)			
09/11/2022 OOBE Ltd	Architect	Dir of Adulto Haalth & Communities	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, Fleath & Communities 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 LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
09/11/2022 STOCKWELLCARE SUPPORT SERVICES LIMIT 09/11/2022 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
	· ·		2567.54
09/11/2022 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	
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 LIMI	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

00/44/0000 OAKMONT OOGIAL EDUGATION	Dec Oate Oare Plants	Direct Adults - Health 0 Occurrentials	4000
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 LIMI	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 LIMI	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	_	Dir of Adults, Health & Communities	1473.33
, ,	Prem - Leasing		
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 CYPRIOT 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
		Dir of Children's Services	1242.54
09/11/2022 Redacted Personal Data	Organised Activities		
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
	Prem - Leasing Prem - Leasing		
09/11/2022 ADAMS & STYLES	_	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 Adults Health & Communities	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 BEIA DISTRIB (300111) ETD 1/A	Timeng internat		

00/41/0000 KAMINO HOMECARE LTD	Dru Cata Cara Bloga	Div of Adulto Hoolth 9 Communities	000.00
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 LIMI	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 LIMI	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
			757.26
09/11/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		Dir of Adults, Health & Communities	641.9
	Prv Sctr Care Pkage		
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
	_		574.15
09/11/2022 SEA Ltd	Buildings	Dir of Finance	
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
		Dir of Adults, Health & Communities	476
09/11/2022 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	· ·	
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 LIMI	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 LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	365.11
09/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel Printing Internal	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 ONETIME	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 LIMI	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	231.6 228.66
09/11/2022 PRESCOTT THOMAS LTD 09/11/2022 Redacted Personal Data	Groceries, Fruit & v	Dir of Children's Services	228.66
09/11/2022 BIKUR CHOLIM LTD	Sport & Fitness	Dir of Environment & Neighbourhoods Dir of Children's Services	221.16
09/11/2022 BIKOK CHOLINI LTD 09/11/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
09/11/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
09/11/2022 BRIMALK LTD	Hardware	Dir of Culture, Strategy & Engagement	210.30
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 Fuel	Dir of Children's Services	94 92.5
09/11/2022 NORTHGATE VEHICLE HIRE LTD 09/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel Fuel	Housing Revenue Account 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
	Organised Activities		28
09/11/2022 Redacted Personal Data		Dir of Children's Services	
09/11/2022 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.72
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED	Prv Sctr Care Pkage Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account	25.72 21.74
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement	25.72 21.74 14
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account	25.72 21.74 14 11.43
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services	25.72 21.74 14 11.43 0.1
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance	25.72 21.74 14 11.43 0.1 -0.3
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities	25.72 21.74 14 11.43 0.1 -0.3
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 K &T HEATING SERVICES LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 K &T HEATING SERVICES LTD 09/11/2022 OURRIS PROPERTIES LIMITED	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 K &T HEATING SERVICES LTD 09/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 REDACATED BY PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 COURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM 10/11/2022 Mulalley and Company LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 REDACTED BY A STANDARD AND A	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 REdacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 COURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM 10/11/2022 MULAILEY and Company LTD 10/11/2022 LONDON COUNCILS 10/11/2022 Mulalley and Company LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 Mulalley and Company LTD 10/11/2022 LONDON COUNCILS 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings Technical & Feasibility	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15 22216
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 COURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM 10/11/2022 MUIAILEY AND COUNCILS 10/11/2022 MUIAILEY AND COUNCILS 10/11/2022 MUIAILEY AND COUNCILS 10/11/2022 PROJECT CENTRE LTD 10/11/2022 VOICEABILITY ADVOCACY	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings Technical & Feasibility Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15 22216 21002.25
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 PROJECT CENTRE LTD 10/11/2022 VOICEABILITY ADVOCACY 10/11/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings Technical & Feasibility Advice, Advocacy & Counselling Services Priv - Sub Contract	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15 22216 21002.25 17620
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 PROJECT CENTRE LTD 10/11/2022 VOICEABILITY ADVOCACY 10/11/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 10/11/2022 MUNNS LTD	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings Technical & Feasibility Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15 22216 21002.25
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 PROJECT CENTRE LTD 10/11/2022 VOICEABILITY ADVOCACY 10/11/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings Technical & Feasibility Advice, Advocacy & Counselling Services Priv - Sub Contract Priv - Sub Contract	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15 22216 21002.25 17620 14419.57
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 Redacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 COURRIS PROPERTIES LIMITED 10/11/2022 ACCESS UK LTD T/A ADAM 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 Mulalley and Company LTD 10/11/2022 PROJECT CENTRE LTD 10/11/2022 PROJECT CENTRE LTD 10/11/2022 VOICEABILITY ADVOCACY 10/11/2022 MUNNS LTD 10/11/2022 MUNNS LTD 10/11/2022 AVISON YOUNG (UK) Limited	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings Technical & Feasibility Advice, Advocacy & Counselling Services Priv - Sub Contract Priv - Sub Contract Fees - Consultant	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Neighbourhoods Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Placemaking & Housing	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15 22216 21002.25 17620 14419.57
09/11/2022 ST GEORGES HOME CARE LTD 09/11/2022 SIG TRADING LIMITED 09/11/2022 JUST DISPLAYS LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 YESSS (A) ELECTRICAL LTD 09/11/2022 REdacted Personal Data 09/11/2022 BT PAYMENT SERVICES LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 ANNA HOUSE LTD 09/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 OURRIS PROPERTIES LIMITED 10/11/2022 MULAILEY AND ADAM 10/11/2022 MULAILEY AND COMPANY LTD 10/11/2022 MULAILEY AND COMPANY LTD 10/11/2022 MULAILEY ADVOCACY 10/11/2022 VOICEABILITY ADVOCACY 10/11/2022 MUNNS LTD 10/11/2022 AVISON YOUNG (UK) LIMITED	Prv Sctr Care Pkage Material - Purch,Rep Mailing Material - Purch,Rep Sal-Officer Casual Telephones Client Cont Care Pkg Buildings JtFundInc - Health Letting / Estate Agents Buildings Debt Collection & Recovery Buildings Technical & Feasibility Advice, Advocacy & Counselling Services Priv - Sub Contract Priv - Sub Contract Fees - Consultant Maintenance	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Placemaking & Housing Dir of Finance	25.72 21.74 14 11.43 0.1 -0.3 -2235.86 -4863.12 -13051.6 1538557.33 175954.95 71550 37815.15 22216 21002.25 17620 14419.57 10350 9950

10/11/2022 WSP UK Ltd	Technical & Feasibility	Dir of Environment & Neighbourhoods	9300
10/11/2022 F-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 PROPERTINET (OK) EINITED 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
10/11/2022 DEVELOPMENT & LEARNING OFFORTONTIE	-	Dir of Children's Services	1257.79
	Organised Activities		
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 OTERLING OWNED WITE GROOT 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064
10/11/2022 NORTH LONDON COMMONTH CARE AGENCY	Priv - Sub Contract	Housing Revenue Account	1060
		_	1048.66
10/11/2022 Redacted Personal Data	Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
10/11/2022 STERLING STANDARD CARE GROUP	S	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
	11V Octi Odie i Ruge		
10/11/2022 ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	967
10/11/2022 ASHGOAL LIMITED 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY	-	Assistant Dir Corporate Governance Dir of Adults, Health & Communities	967 954.44
	Services	•	
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY	Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	954.44
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY	Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	954.44 952
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP	Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	954.44 952 940.52
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 SAMA CARE LTD	Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	954.44 952 940.52 940.24
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 SAMA CARE LTD 10/11/2022 STERLING STANDARD CARE GROUP	Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	954.44 952 940.52 940.24 929.06
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 SAMA CARE LTD 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP	Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	954.44 952 940.52 940.24 929.06 912
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 SAMA CARE LTD 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	954.44 952 940.52 940.24 929.06 912 900
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 REMEDY RECRUITMENT GROUP LIMITED	Services Prv Sctr Care Pkage Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	954.44 952 940.52 940.24 929.06 912 900 898.28
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 SAMA CARE LTD 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 REMEDY RECRUITMENT GROUP LIMITED 10/11/2022 STERLING STANDARD CARE GROUP	Services Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	954.44 952 940.52 940.24 929.06 912 900 898.28 896
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 REMEDY RECRUITMENT GROUP LIMITED 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP	Services Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	954.44 952 940.52 940.24 929.06 912 900 898.28 896 895 883.96
10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 NORTH LONDON COMMUNITY CARE AGENCY 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 REMEDY RECRUITMENT GROUP LIMITED 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Services Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	954.44 952 940.52 940.24 929.06 912 900 898.28 896 895

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
			829.84
10/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
			757.08
10/11/2022 Redacted Personal Data	Public Health	Dir of Adults, Health & Communities	
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
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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
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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
	Trans Sch - Fr Home		
10/11/2022 GRANT PAYMENTS		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
		ū	448
10/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448 445 48
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	445.48
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	445.48 440
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	445.48 440 425.5
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	445.48 440 425.5 422
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services	445.48 440 425.5 422 420
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	445.48 440 425.5 422
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services	445.48 440 425.5 422 420
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 Osborne Richardson Ltd 10/11/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36 376 372.68
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 Osborne Richardson Ltd 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Furironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36 376 372.68 372.56
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 Osborne Richardson Ltd 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36 376 372.68 372.56
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 OSDORINE RICHARDSON Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 OSDORINE RICHARDSON Ltd 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 SAMA CARE LTD 10/11/2022 OSDORINE RICHARDSON Ltd	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	445.48 440 425.5 422 420 411.36 376 372.68 372.56 372.56 367.7
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 OSBORNE RICHARDSON Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 SAMA CARE LTD 10/11/2022 OSBORNE RICHARDSON Ltd 10/11/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Temporary & Agency Staff Trans Sch - Fr Home	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services	445.48 440 425.5 422 420 411.36 376 372.68 372.56 367.7 361
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 OSborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 OSborne Richardson Ltd 10/11/2022 OSBORNE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 OSBORNE RICHARD CARE SERVICES 10/11/2022 GRANT PAYMENTS 10/11/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Temporary & Agency Staff Trans Sch - Fr Home Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Fenvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36 376.8 372.56 372.56 367.7 361 354.8
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 OSBORNE RICHARDSON Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 SAMA CARE LTD 10/11/2022 OSBORNE RICHARDSON Ltd 10/11/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Temporary & Agency Staff Trans Sch - Fr Home	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services	445.48 440 425.5 422 420 411.36 376 372.68 372.56 367.7 361
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 OSborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 OSborne Richardson Ltd 10/11/2022 OSBORNE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 OSBORNE RICHARD CARE SERVICES 10/11/2022 GRANT PAYMENTS 10/11/2022 GRANT PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Temporary & Agency Staff Trans Sch - Fr Home Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Fenvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36 376.8 372.56 372.56 367.7 361 354.8
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 OSborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 OSborne Richardson Ltd 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 OSBORNE RICHARDSON Ltd 10/11/2022 OSBORNE RICHARDSON Ltd 10/11/2022 GAMN CARE LTD 10/11/2022 GRANT PAYMENTS 10/11/2022 SAMA CARE LTD 10/11/2022 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Temporary & Agency Staff Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Council Tax	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Fenvironment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36 376.68 372.56 372.56 367.7 361 354.8 353.02
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 OSDOTINE RICHARDSON Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 CIONNEART DOMICILIARY CARE SERVICES 10/11/2022 OSDOTINE RICHARDSON Ltd 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 SAMA CARE LTD 10/11/2022 GRANT PAYMENTS 10/11/2022 GRANT PAYMENTS 10/11/2022 GRANT PAYMENTS 10/11/2022 GOVERNMENT BODIES 10/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 10/11/2022 LIONNEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Temporary & Agency Staff Trans Sch - Fr Home Prv Sctr Care Pkage Prem - Council Tax Printing - Internal Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	445.48 440 425.5 422 420 411.36 376.68 372.56 367.7 361 354.8 353.02 348.31 342.8
10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 STERLING STANDARD CARE GROUP 10/11/2022 Osborne Richardson Ltd 10/11/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/11/2022 GRANT PAYMENTS 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES 10/11/2022 Osborne Richardson Ltd 10/11/2022 OASIS CARE & TRAINING AGENCY 10/11/2022 SAMA CARE LTD 10/11/2022 SAMA CARE LTD 10/11/2022 OSborne Richardson Ltd 10/11/2022 GRANT PAYMENTS 10/11/2022 GRANT PAYMENTS 10/11/2022 SAMA CARE LTD 10/11/2022 GOVERNMENT BODIES 10/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Trans Sch - Fr Home Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	445.48 440 425.5 422 420 411.36 376.68 372.56 372.56 367.7 361.8 354.8 353.02 348.31

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 Adulta Haalth & Communities	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 10/11/2022 LIONHEART DOMICILIARY CARE SERVICES	Temporary & Agency Staff	Dir of Adulta Haalth & Communities	261.43 257.12
10/11/2022 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
10/11/2022 CORE OUTREACH & CARE SERVICES OR LT 10/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	256.76
10/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
10/11/2022 STEREING STANDARD CARE GROOF 10/11/2022 NQA CERTIFICATION LTD	Services	Dir of Culture, Strategy & Engagement	252.50
10/11/2022 INQA CERTIFICATION ETD 10/11/2022 JEWSON LTD	Stock - Raw Material	Housing Revenue Account	248.7
10/11/2022 SEWSON ETD 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

44/44/0000 MATRIX COM LTD	Ould gare France	DirectFinance	10000 10
11/11/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance Dir of Finance	48396.42 35218
11/11/2022 Site Engineering Surveys Ltd 11/11/2022 MATRIX SCM LTD	Street & Traffic Management 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 Prem - Rents	Dir of Children's Services	4281.12 4000
11/11/2022 TEMPORARY ACCOMODATION 11/11/2022 THE CEDARS HEALTHCARE MIDLANDS LTD		Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3938.28
11/11/2022 THE GEDARS HEALTHGARE HIDLANDS ETD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
11/11/2022 SANA GANEETD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
11/11/2022 GANE 4 0 ETD 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 11/11/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2341.68 2310.84
11/11/2022 FLEXSERVE ON CHIMIED 11/11/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
11/11/2022 FLEASERVE ON LIMITED 11/11/2022 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Addits, Health & Communities Dir of Children's Services	2280.93
11/11/2022 ALEFAT ETD CHIEDREN AND TAPHET	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.23
11/11/2022 EUNDON CARE LEG 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 Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Adulto Health & Communities	1713.5
11/11/2022 ATLANTIC SALES & LETTINGS LTD 11/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11/11/2022 Redacted Personal Data 11/11/2022 PREMIER CAREWAITING LTD	Prem - Leasing Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1680.01
11/11/2022 PREMIER CAREWAITING LTD 11/11/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1672.02
11/11/2022 FLEASERVE ON LIMITED 11/11/2022 METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
			1007.07

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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			1462.5
	Specialist Support	Assistant Dir Corporate Governance	
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	_	Dir of Adults, Health & Communities	1375.24
	Prv Sctr Care Pkage	•	
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		1342.08
	S	Dir of Adults, Health & Communities	
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
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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
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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
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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
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
11/11/2022 FLEXSERVE UK LIMITED	_		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

44 (44 (0000 F) EVOEDVE LIV LIMITED	Device the Owner Piles are	Discott Adulta Haalth & Communities	004.00
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 Adulta Haalah & Cammunities	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 PRIMERA ASSISTED LIVING LIVING LIVING THE TAX 11/11/2022 NORTH LONDON COMMUNITY CARE AGENCY	9		
	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	_	Dir of Adults, Health & Communities	
	Prv Sctr Care Pkage		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 LONDON CARE FEC 11/11/2022 SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
11/11/2022 SAMA CARELTD 11/11/2022 SAMA CARELTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
11/11/2022 SAMA CARE LTD 11/11/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
			500 500
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 Adulta Health & Communities	500
11/11/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adulta, 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		445.41
	5	Dir of Adults, Health & Communities	445.41
11/11/2022 Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	
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 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 CONNEVANS LTD 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
			336
11/11/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 Pry Setr Care Please	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 11/11/2022 TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account	72.69 64.37
11/11/2022 TRAVIS PERKINS TRADING COLTD 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 32487.5
14/11/2022 Etude Consulting Limited 14/11/2022 ACORN LODGE CARE HOME	Consultancy Priv - Res Long	Dir of Placemaking & Housing Dir of Adults, Health & Communities	30571.43
14/11/2022 The Fulker Consultancy Limited	Buildings	Dir of Finance	26040.88
14/11/2022 Fine raiker consultancy Enrined 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 MCCLOY 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		Dedicated Schools Grant Management	8190
4.444.0000.0400.05000.0000.0000.0000.00	L.A Recoup Supp		
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 Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	8000 7979.08
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management	8000 7979.08 7905
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	8000 7979.08 7905 7905
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance	8000 7979.08 7905 7905 7733
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance	8000 7979.08 7905 7905 7733 7045
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance	8000 7979.08 7905 7905 7733 7045 7020
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 R C Cutting & Company Ltd t/a c	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support Lifts	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account	8000 7979.08 7905 7905 7733 7045 7020 6808
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 R C Cutting & Company Ltd t/a c 14/11/2022 INSURANCE CLAIMS	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support Lifts Bal Alloc InsurePrem	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Finance	8000 7979.08 7905 7905 7733 7045 7020 6808 6750
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 R C Cutting & Company Ltd t/a c 14/11/2022 INSURANCE CLAIMS 14/11/2022 Daniel Connal LLP	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support Lifts Bal Alloc InsurePrem Property	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Finance Dir of Finance	8000 7979.08 7905 7905 7733 7045 7020 6808 6750 6726
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 R C Cutting & Company Ltd t/a c 14/11/2022 INSURANCE CLAIMS 14/11/2022 Daniel Connal LLP 14/11/2022 CRE8 Structures LLP	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support Lifts Bal Alloc InsurePrem Property Business	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance	8000 7979.08 7905 7905 7733 7045 7020 6808 6750 6726 6500
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 R C Cutting & Company Ltd t/a c 14/11/2022 INSURANCE CLAIMS 14/11/2022 Daniel Connal LLP 14/11/2022 CRE8 Structures LLP 14/11/2022 LOVE ABA LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support Lifts Bal Alloc InsurePrem Property Business Fees - Tuition	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Finance	8000 7979.08 7905 7905 7733 7045 7020 6808 6750 6726 6500 6163.7
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 R C Cutting & Company Ltd t/a c 14/11/2022 INSURANCE CLAIMS 14/11/2022 Daniel Connal LLP 14/11/2022 CRE8 Structures LLP 14/11/2022 LOVE ABA LTD 14/11/2022 E-Tech Security Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support Lifts Bal Alloc InsurePrem Property Business Fees - Tuition Electrical	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Finance	8000 7979.08 7905 7905 7733 7045 7020 6808 6750 6726 6500 6163.7 6067
14/11/2022 THE AVENUES TRUST 14/11/2022 COMPLETE WORKS LTD 14/11/2022 COMPLETE WORKS LTD 14/11/2022 BIBLIOTHECA LTD 14/11/2022 SUSTRANS LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 R C Cutting & Company Ltd t/a c 14/11/2022 INSURANCE CLAIMS 14/11/2022 Daniel Connal LLP 14/11/2022 CRE8 Structures LLP 14/11/2022 LOVE ABA LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Library Services Street & Traffic Management Specialist Support Lifts Bal Alloc InsurePrem Property Business Fees - Tuition	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Assistant Dir Corporate Governance Housing Revenue Account Dir of Finance	8000 7979.08 7905 7905 7733 7045 7020 6808 6750 6726 6500 6163.7

14/11/2022 CISILION LIMITED	Hardware	Dir of Finance	5298.72
14/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5250.72
14/11/2022 TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	5011.4
14/11/2022 The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
14/11/2022 Work Stress Management	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4837.5
14/11/2022 SEA Ltd	Lifts	Housing Revenue Account	4658.79
14/11/2022 Alertcom Limited	Products	Dir of Placemaking & Housing	4658.77
14/11/2022 Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	4620
14/11/2022 AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	4496.1
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
14/11/2022 SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	4288
14/11/2022 Collective Works LLP	Sports Equipment	Dir of Finance	4000
14/11/2022 BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Finance	4000
14/11/2022 DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
14/11/2022 AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	3808.7
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8 3465
14/11/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 14/11/2022 UNIVERSITY OF BIRMINGHAM	Priv - Mother & Baby Training & Conferences	Dir of Children's Services Dir of Adults, Health & Communities	3405
14/11/2022 JEWISH CARE	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	3391.52
14/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
14/11/2022 LONDON COMMUNITY ARTS CIC	Events	Dir of Placemaking & Housing	3337
14/11/2022 COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	3286.59
14/11/2022 ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3171.46
14/11/2022 STENTOR MUSIC CO LTD	Professional Musical Instruments	Dir of Children's Services	3060
14/11/2022 Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	3050
14/11/2022 ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3010.08
14/11/2022 INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3000
14/11/2022 Sweet Potato Tec	Services	Dir of Finance	3000
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
14/11/2022 CISILION LIMITED	Hardware	Dir of Finance	2688.81
14/11/2022 ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
14/11/2022 BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	2554.5
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
14/11/2022 AGIITO LIMITED	TravelAir-Interl	Dir of Children's Services	2502.56
14/11/2022 Pinchin Architects Ltd	Property	Dir of Finance	2500
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
14/11/2022 remapp ltd 14/11/2022 NAS SERVICES LTD	Property Management	Dir of Adulta Haalth & Communities	2400 2313.36
14/11/2022 NAS SERVICES LTD 14/11/2022 STERLING STANDARD CARE GROUP	Vol Sect - Care Pk Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2276.85
14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2276.65
14/11/2022 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
14/11/2022 INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2097.5
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
14/11/2022 NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2038.14
14/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
14/11/2022 SUMO SERVICES LIMITED	Buildings	Dir of Finance	1980
14/11/2022 SUMO SERVICES LIMITED	Buildings	Dir of Finance	1980
14/11/2022 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1972.76
14/11/2022 GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1954.29
14/11/2022 DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	1885.71
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14/11/2022 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
14/11/2022 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1757.7
14/11/2022 PROPERTYNET (UK) LIMITED 14/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1733.33 1733.33
14/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14/11/2022 STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1691.12
14/11/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14/11/2022 ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1683.31
14/11/2022 STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14/11/2022 CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1666.02
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650
14/11/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1629.18
14/11/2022 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	1625.86
14/11/2022 DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
14/11/2022 LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1577.24
14/11/2022 Anderson Acoustics Ltd	Business	Dir of Finance	1550
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76

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14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1524.38
14/11/2022 LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
14/11/2022 ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1495.07
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1479.28
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14/11/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/11/2022 PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
14/11/2022 TAYLORFITCH LIMITED	Services	Dir of Children's Services	1467.45
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
14/11/2022 TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1414
14/11/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/11/2022 SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/11/2022 Redacted Personal Data	=		
	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
14/11/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
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14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
14/11/2022 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
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14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
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14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14/11/2022 Redacted Personal Data	=	·	1365
	Prem - Leasing	Dir of Adults, Health & Communities	
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.6
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
14/11/2022 UNSURANCE CLAIMS	Bal Alloc InsurePrem		
		Dir of Finance	1296
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296
14/11/2022 Everest & Co Surveying Ltd.	Buildings	Dir of Finance	1275
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
14/11/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	Dry Setr Caro Divago	•	1190.64
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1185.72 1182.36
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1185.72 1182.36 1158.57
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1185.72 1182.36 1158.57
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1105 1105
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prom - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prow Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 COASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prw Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 COASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prw Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 CASS ESTATES LIMITED 14/11/2022 REDEPTYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 LOYAL CARE CONSORTIUM LIMITED 14/11/2022 COASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 SHINE PARTNERSHIPS LTD 14/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Priv - Res Long Prw - Leasing Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34 958.42
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 REDACTED SEATOR CLAIMS 14/11/2022 REDACTED SEATOR CLAIMS 14/11/2022 REDACTED SEATOR CLAIMS 14/11/2022 SHINE PHOUSE 14/11/2022 SHINE PARTNERSHIPS LTD 14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34 958.42 956.28
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 REdacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 SHINE PARTNERSHIPS LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34 958.42 956.28 945.88
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 REDACTED SEATOR CLAIMS 14/11/2022 REDACTED SEATOR CLAIMS 14/11/2022 REDACTED SEATOR CLAIMS 14/11/2022 SHINE PHOUSE 14/11/2022 SHINE PARTNERSHIPS LTD 14/11/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34 958.42 956.28
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 REdacted Personal Data 14/11/2022 Redacted Personal Data 14/11/2022 SHINE PARTNERSHIPS LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34 958.42 956.28 945.88
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 COASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 COASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIPCLE CARE LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 INSURANCE CLAIMS 14/11/2022 Redacted Personal Data 14/11/2022 REDEACTED SHIPS LTD 14/11/2022 SHINE PARTNERSHIPS LTD 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Pro Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Pro Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34 958.42 956.28 945.88 944
14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 CLASS ESTATES LIMITED 14/11/2022 REDPHYTOU PROPERTY INVESTMENTS LIMI 14/11/2022 Redacted Personal Data 14/11/2022 CASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD 14/11/2022 ANTHONY COLLINS SOLICITORS 14/11/2022 INSURANCE CLAIMS 14/11/2022 REdacted Personal Data 14/11/2022 CIRCLE CARE LTD 14/11/2022 CIRCLE CARE LTD 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prom - Leasing Prom - Leasing Prom - Leasing Prv Sctr Care Pkage Specialist Support Bal Alloc InsurePrem Prem - Leasing Priv - Res Long Prem - Leasing Priv - Res Long Prom - Leasing Priv - Res Long Prom - Leasing Priv - Res Long Prom - Leasing Priv - Res Long Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Finance Dir of Adults, Health & Communities	1185.72 1182.36 1158.57 1120 1105 1105 1105 1105 1094.6 1083.33 1073.7 1064.08 1040 1027 1000 996.66 982.15 975 962.34 958.42 956.28 944.88 944

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 14/11/2022 EAST LONDON CLEANERS	Vol Sect - Care Pk	Dir of Adults, Health & Communities	872.14 865
14/11/2022 EAST LONDON CLEANERS 14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities 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	792.44 790.76
14/11/2022 VINEYARD (UK) SERVICES LTD 14/11/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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 14/11/2022 Redacted Personal Data	Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities	653.27 637.6
14/11/2022 Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	637.6
14/11/2022 Nedacted Personal Data 14/11/2022 SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Freath & Communities 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 14/11/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account	565.64 559.8
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 See LPH 8 CCC	Dir of Adults, Health & Communities	432.15
14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 AGIITO LIMITED	Priv Sec LBH & CCG Exp - Conference	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	430.78 422.9
14/11/2022 Redacted Personal Data	School Services	Dir of Environment & Neighbourhoods	414.8
14/11/2022 AGUITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	414.6
14/11/2022 AGITO CIMITED 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			
1 // 12/2022 2:01112:111 201110:22/111 0/112 02:111020	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 Binosacrist Earthfold 14/11/2022 Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	300
	·	5	
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 AGIITO 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
	Cleaning Materials		211.06
14/11/2022 BUNZL UK LTD t/a GREENHAM	5	Dir of Environment & Neighbourhoods	
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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	180
14/11/2022 CYPRIOT 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
		Dir of Children's Services	152.20
14/11/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients		
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
	Fees - Print Design	Dir of Culture, Strategy & Engagement	
14/11/2022 WISDOM DESIGN LIMITED	rees - Fillit Design		120
14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120 120
	Removals	Housing Revenue Account Dir of Adults, Health & Communities	
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP	Removals Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120 112.8
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel	Dir of Adults, Health & Communities Housing Revenue Account	120 112.8 107.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES	Removals Prv Sctr Care Pkage Fuel Printing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement	120 112.8 107.5 106.84
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account	120 112.8 107.5 106.84 101.4
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities	120 112.8 107.5 106.84 101.4 101.36
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement	120 112.8 107.5 106.84 101.4 101.36 101 100.98
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	120 112.8 107.5 106.84 101.4 101.36 101 100.98
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 TRAVIS PERKING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 TREVIS STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Prv Sctr Care Pkage Cleaning Materials	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DISI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Prv Sctr Care Pkage Cleaning Materials	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93
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14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5
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14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 SORTHGATE VEHICLE HIRE LTD 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account	120 112.8 107.5 106.84 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account	120 112.8 107.5 106.84 101.3 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account	120 112.8 107.5 106.84 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 TSTERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 TSERLING STANDARD CARE GROUP 14/11/2022 TSERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 SORTHGATE VEHICLE HIRE LTD 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 SORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 ONE TIME 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 ONE TIME 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 ONE TIME 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 ONE TIME 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 ONE TIME 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 DSI BILLING STANDARD CARE GROUP 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 BUNZL UK LTD t/a GREENHAM 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Environment & Neighbourhoods	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 SORTHGATE VEHICLE HIRE LTD 14/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Children's Services Dir of Environment & Neighbourhoods Housing Revenue Account	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 TRAVIS PERKINS TRADING CO LTD 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 ONE TIME 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 PLACE OF PROGRESS LTD	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dusing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Children's Services Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Children's Services	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5
14/11/2022 J.A. STEEL AND SON LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 DSI BILLING SERVICES 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NEWSQUEST MEDIA GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 WISDOM DESIGN LIMITED 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 NORTHGATE VEHICLE HIRE LTD 14/11/2022 STERLING STANDARD CARE GROUP 14/11/2022 DORTIME 14/11/2022 TOUCAN TOOL COMPANY LTD 14/11/2022 BOC LIMITED 14/11/2022 PLACE OF PROGRESS LTD 14/11/2022 LONDON BOSING Academy Trust	Removals Prv Sctr Care Pkage Fuel Printing Stock - Raw Material Prv Sctr Care Pkage Stock - Raw Material Advert - Non Staff Fees - Print Design Fees - Print Design Prv Sctr Care Pkage Cleaning Materials Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dusing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Citidren's Services Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Children's Services Dir of Environment & Neighbourhoods	120 112.8 107.5 106.84 101.4 101.36 101 100.98 100 100 96.93 92.5 92.5 92.5 92.5 92.5 92.5 92.5 92.5

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 Dir of Children's Services	33 32.77
14/11/2022 WILLIAM WHITE MEATS LTD 14/11/2022 TRAVIS PERKINS TRADING CO LTD	Meat & Frozen food		25.11
14/11/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account Housing Revenue Account	24.34
14/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24.34
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 France	42134.75
15/11/2022 Taranto Systems Ltd	Parking SolAren Fet Poet	Dir of Environment & Neighbourhoods	30937.36
15/11/2022 MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	23922.54 22038.59
15/11/2022 MATRIX SCM LTD 15/11/2022 HAWKINS BROWN DESIGN LTD	SalAgen-Est Post Technical & Feasibility	Assistant Dir Corporate Governance 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 DISATMAR	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 Culture, Straton & Engagement	4718.89
15/11/2022 DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Adults Health & Communities	4712 4650
15/11/2022 Dartington Hall Trust (RiP) 15/11/2022 CARTER JONAS LLP	Training & Conferences Technical & Feasibility	Dir of Adults, Health & Communities Dir of Placemaking & Housing	4650 4400
15/11/2022 CARTER JONAS LLP 15/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4140.6
15/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 15/11/2022 Children Safeguarding Affairs	Training & Conferences	Dir of Children's Services	3900
15/11/2022 CROWN PROMOTIONS & REMOVALS LTD	_	Dir of Adults, Health & Communities	3878.49
15/11/2022 MARLBOROUGH HIGHWAYS I TD	Removals Street Lighting		
15/11/2022 MARLBOROUGH HIGHWAYS LTD 15/11/2022 MARLBOROUGH HIGHWAYS LTD	Street Lighting Street Lighting	Dir of Finance Dir of Environment & Neighbourhoods	3877.7 3821.27
	Street Lighting	Dir of Finance	3877.7
15/11/2022 MARLBOROUGH HIGHWAYS LTD	Street Lighting Street Lighting	Dir of Finance Dir of Environment & Neighbourhoods	3877.7 3821.27

15/11/2022 METROPOLITAN CARE SERVICES LIMITED	Dry Cotr Coro Divogo	Dir of Adults, Health & Communities	2000
15/11/2022 METROPOLITAN CARE SERVICES LIMITED 15/11/2022 D&M BUILDING ROOFING & MAINTENANCE	Prv Sctr Care Pkage	Dir of Addits, Health & Communities Dir of Placemaking & Housing	2880 2850
15/11/2022 DAM BOILDING ROOFING & MAINTENANCE 15/11/2022 METROPOLITAN CARE SERVICES LIMITED	Glazing / Doors Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
15/11/2022 METROPOLITAN CARE SERVICES LIMITED 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		Dir of Placemaking & Housing	2584.27
15/11/2022 VEOLIA ES (OK) LTD 15/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD	Waste Management	9 9	2304.27
15/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 15/11/2022 METROPOLITAN CARE SERVICES LIMITED	Mailing	Dir of Culture, Strategy & Engagement	2391
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	1516.66
15/11/2022 JP HEALTHWISE LIMITED	Disbursements	Assistant Dir Corporate Governance	1454.9
15/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
15/11/2022 CROWN PROMOTIONS & REMOVALS LTD	Removals	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		Dir of Adults, Health & Communities	1349
	Prv Sctr Care Pkage	·	1300
15/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	
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	1061.2
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
13/11/2022 EVEELI IN MIIND FIMILED			

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 Adulta, 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 15/11/2022 NEW COURT CHAMBERS	Priv - Hotel Short	Dir of Adults, Health & Communities	774.31 760
	Fees Legal External Fees Legal External	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	750 750
15/11/2022 4 PAPER BUILDINGS 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	729.76
15/11/2022 VILLA SCALABRINI 15/11/2022 COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Neighbourhoods	707.13
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 ONE TIME	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 UBIQUS 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 LEXTOX	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 LEXTOX	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 t/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 15/11/2022 NORTHGATE VEHICLE HIRE LTD	Removals Fuel	Housing Revenue Account	96 92.5
15/11/2022 NORTHGATE VEHICLE HIRE LTD 15/11/2022 TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account Housing Revenue Account	92.5
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 15/11/2022 TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	67.98 65.34
15/11/2022 TOUCAN TOOL COMPANY LTD	Material - Purch,Rep Material - Purch,Rep	Housing Revenue Account 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 15/11/2022 METROPOLITAN CARE SERVICES LIMITED	Material - Purch,Rep Priv Sec LBH & CCG	Housing Revenue Account Dir of Adults, Health & Communities	36 29.71
15/11/2022 PIETROFOCITAN GARE SERVICES EIPHTED	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 15/11/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	9.02 6.8
15/11/2022 SHELL UK OIL PRODUCTS LTD	Equip - Purchase Trans - Fuel	Housing Revenue Account 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 Mulalley 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 16/11/2022 QUINN (LONDON) LTD	Priv - Sub Contract Works - Construction, Repair & Maintenance	Housing Revenue Account Dir of Finance	95194.19 62401.23
16/11/2022 QOINN (LONDON) LTD 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 Adulta Haalth & Cammunities	12070
16/11/2022 Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	12000
16/11/2022 Emerald Contracts Ltd 16/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Cleaning Service	Dir of Adults, Health & Communities	12000
TO TTI ZUZZ FRIITILM ASSISTED LIVING LIMITED I/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08

10/11/2022	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
	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	9360
	ALTAIR CONSULTANCY AND ADVISORY SER RIDGE AND PARTNERS LLP	Business	Dir of Finance Dir of Finance	9164.29 8625
	MODIS INTERNATIONAL LTD	Consultancy Services	Dir of Finance	8100
	Middleton Murray Infrastructure	General Materials	Dir of Finance	7850
16/11/2022	•	Electrical	Dir of Finance	7809
	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
	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	6985.96
	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	6815.75
	Seismic Group Ltd	Business	Dir of Finance	6800
	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
	CENTRE 404 EBRIT SERVICES LIMITED	Prv Sctr Care Pkage Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities Dir of Finance	6556 6200
	Consarc Consulting Architects Ltd	Architect	Dir of Finance	5636.25
	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	5571.43
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	5049.92
	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
	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3982.49
	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
	MODIS INTERNATIONAL LTD Redacted Personal Data	Services	Dir of Finance Dir of Children's Services	3500
	CLICK EMS LIMITED	Organised Activities Adult & Further Education Services		3362.13 3273
	CENTRE 404	Prv Sctr Care Pkage	Dir of Placemaking & Housing Dir of Adults, Health & Communities	2992
	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	2946.66
	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
	AMES GLASS LTD	Stock - Raw Material	Housing Revenue Account	2667.69
	Redacted Personal Data	Organised Activities	Dir of Children's Services	2666.67
	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2625
	Pedder & Scampton Architects TEMPORARY ACCOMODATION	Consultancy Prem - Rents	Dir of Children's Services	2600 2600
	SPS UK&I LIMITED	Services	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	2582.99
	: Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	2412.35
	Sharpe Focus Ltd	Fees - Tuition	Dir of Children's Services	2387
	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	
10/11/2022	or o oral Ell III ED	Services	Dir di Gutture, Strategy & Eligagement	2066
	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2066 2065.17
16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data	Stock - Raw Material Organised Activities	Housing Revenue Account Dir of Children's Services	2065.17 2040
16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP	Stock - Raw Material Organised Activities Professional & Advisory Services	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing	2065.17 2040 2025
16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods	2065.17 2040 2025 2000
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance	2065.17 2040 2025 2000 1885.72 1875
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance	2065.17 2040 2025 2000 1885.72 1875 1863
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance	2065.17 2040 2025 2000 1885.72 1875 1863 1830
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15 1684.15 1681.33 1673.93
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Placemaking & Housing	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15 1684.33 1673.93
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP ONE HOUSING GROUP LTD	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15 1681.33 1673.93 1590 1584.4
16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP ONE HOUSING GROUP LTD Resources for Autism	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pry Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15 1681.33 1673.93 1590 1584.4 1560
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16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP ONE HOUSING GROUP LTD RESOURCES for Autism UNIVERSITY OF STIRLING PP RECRUITMENT LIMITED T/A PRINCIPA PP RECRUITMENT GROUP LIMITED PRECRUITMENT GROUP LIMITED REMEDY RECRUITMENT GROUP LIMITED REMEDEY RE	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing Prw Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Consultancy Social Community Care Supplies & Services	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Adults, Health & Communities Dir of Foults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15 1684.15 1684.33 1590 1584.4 1560 1500 1500 1500 1500 1486.8 1473.33 1463.95 1460.8
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16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP ONE HOUSING GROUP LTD RESOURCES FOR AUTISM UNIVERSITY OF STIRLING PP RECRUITMENT LIMITED T/A PRINCIPA PRECRUITMENT GROUP LIMITED REDEDY RECRUITMENT GROUP LIMITED REDEDY RECRUITMENT GROUP LIMITED REDEDY RECRUITMENT GROUP LIMITED REDACTED LATE REDACTED PROSONAL DATA REDACTED LATE REDACTED LA	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Consultancy Social Community Care Supplies & Services Social Communit	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Adults, Health & Communities Dir of Fourinoment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15 1684.15 1684.33 1673.93 1590 1584.4 1560 1500 1500 1500 1500 1500 1500 1500
16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP ONE HOUSING GROUP LTD PRECRUITMENT LIMITED T/A PRINCIPA PP RECRUITMENT GROUP LIMITED REDACTE PRECRUITMENT GROUP LIMITED REDACTE PRECRUITMENT GROUP LIMITED REDACTE OF THE TOTAL THE SUPPLIES LTD CENTRE 404 REDACTE OF THE SUPPLIES LTD CENTRE 404 REDACTE	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom Sctr Care Pkage Buildings Prv Sctr Care Pkage Consultancy Social Community Care Supplies & Services Social C	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2065.17
16/11/2022 16/11/2022	TRAVIS PERKINS TRADING CO LTD Redacted Personal Data Montagu Evans LLP THE ACCESS TO SPORTS PROJECT ELYSIUM HEALTHCARE LTD CURL LA TOURELLE ARCHITECTS Symetri Ltd Charles Ramsden Consultancy CENTRE 404 Redacted Personal Data CLASS ESTATES LIMITED Redacted Personal Data ONE HOUSING GROUP LTD PLAYLE & PARTNERS LLP ONE HOUSING GROUP LTD RESOURCES FOR AUTISM UNIVERSITY OF STIRLING PP RECRUITMENT LIMITED T/A PRINCIPA PRECRUITMENT GROUP LIMITED REDEDY RECRUITMENT GROUP LIMITED REDEDY RECRUITMENT GROUP LIMITED REDEDY RECRUITMENT GROUP LIMITED REDACTED LATE REDACTED PROSONAL DATA REDACTED LATE REDACTED LA	Stock - Raw Material Organised Activities Professional & Advisory Services Sport & Fitness Priv - Res Long Architect Manufacturing Services Business Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Consultancy Social Community Care Supplies & Services Social Communit	Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Flacemaking & Housing Dir of Adults, Health & Communities Dir of Fourinoment & Neighbourhoods Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2065.17 2040 2025 2000 1885.72 1875 1863 1830 1795.2 1711.66 1684.15 1684.15 1684.33 1673.93 1590 1584.4 1560 1500 1500 1500 1500 1500 1500 1500

16/11/2022 GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1260
16/11/2022 Octa KETS 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 Dir of Adults, Health & Communities	999 975
16/11/2022 Redacted Personal Data 16/11/2022 BE FUELCARDS LIMITED	Prem - Leasing	•	963.22
16/11/2022 Redacted Personal Data	Fuel Prem - Leasing	Dir of Environment & Neighbourhoods 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 16/11/2022 Redacted Personal Data	Document Archiving	Dir of Placemaking & Housing Dir of Children's Services	552.89 527
16/11/2022 CENTRE 404	Organised Activities Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
16/11/2022 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Additis, Fleatiff & Communities Dir of Culture, Strategy & Engagement	512.42
16/11/2022 GOVERNMENT BODIES	Prem - Council Tax	Dir of Cutture, Strategy & Engagement 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 GrowN22 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 Prom. Lossing	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 16/11/2022 CENTRE 404	Stock - Raw Material Prv Sctr Care Pkage	Housing Revenue Account Dir of Adults, Health & Communities	144.7 144
10/11/2022 OCITINE 704	oct outer kage	on ornauto, ricatara communites	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 TEC	• •	Dir of Placemaking & Housing	102
16/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
			96
16/11/2022 J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	
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		77.0
		Housing Revenue Account	
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	<u> </u>	48
		Housing Revenue Account	
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 S	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 PARKI		Housing Revenue Account	-28154.84
	<u> </u>		
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
17/11/0000 Ntol Communications Ltd	Buildings	Dir of Finance	31250
17/11/2022 Ntel Communications Ltd	9	Dir of Cultura Stratomy & Engagoment	
17/11/2022 civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	21783.4
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd	Election Services Election Services	Dir of Culture, Strategy & Engagement	21783.4 18026.68
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP	Election Services Election Services Consultancy		21783.4 18026.68 16718.25
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd	Election Services Election Services	Dir of Culture, Strategy & Engagement	21783.4 18026.68
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP	Election Services Election Services Consultancy Election Services	Dir of Culture, Strategy & Engagement Dir of Finance	21783.4 18026.68 16718.25
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd	Election Services Election Services Consultancy Election Services	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement	21783.4 18026.68 16718.25 13702.58
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd	Election Services Election Services Consultancy Election Services Architect Priv - Sub Contract	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account	21783.4 18026.68 16718.25 13702.58 12688
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CO	Election Services Election Services Consultancy Election Services Architect Priv - Sub Contract OMPU Services	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CO 17/11/2022 Norman Rourke Pryme Ltd	Election Services Election Services Consultancy Election Services S LLP Architect Priv - Sub Contract OMPU Services Procurement	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CON	Election Services Election Services Consultancy Election Services S LLP Architect Priv - Sub Contract OMPU Services Procurement Roofing	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CON	Election Services Election Services Consultancy Election Services S LLP Architect Priv - Sub Contract OMPU Services Procurement Roofing Services for Carers	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71 9987.36 8143.58
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CO 17/11/2022 Norman Rourke Pryme Ltd 17/11/2022 Longley Group Ltd 17/11/2022 CARERS FIRST 17/11/2022 SCCI ALPHATRACK LTD	Election Services Election Services Consultancy Election Services SLLP Architect Priv - Sub Contract OMPU Services Procurement Roofing Services for Carers Works - Construction, Repair & Maintenance	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71 9987.36 8143.58 8121.56
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CO 17/11/2022 Norman Rourke Pryme Ltd 17/11/2022 Longley Group Ltd 17/11/2022 CARERS FIRST 17/11/2022 SCCI ALPHATRACK LTD 17/11/2022 Revive and Tailor	Election Services Election Services Consultancy Election Services Architect Priv - Sub Contract OMPU Services Procurement Roofing Services for Carers Works - Construction, Repair & Maintenance Procurement	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71 9987.36 8143.58 8121.56 6623
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CO 17/11/2022 Norman Rourke Pryme Ltd 17/11/2022 Longley Group Ltd 17/11/2022 CARERS FIRST 17/11/2022 SCCI ALPHATRACK LTD	Election Services Election Services Consultancy Election Services SLLP Architect Priv - Sub Contract OMPU Services Procurement Roofing Services for Carers Works - Construction, Repair & Maintenance	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71 9987.36 8143.58 8121.56
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CO 17/11/2022 Norman Rourke Pryme Ltd 17/11/2022 Longley Group Ltd 17/11/2022 CARERS FIRST 17/11/2022 SCCI ALPHATRACK LTD 17/11/2022 Revive and Tailor	Election Services Election Services Consultancy Election Services Architect Priv - Sub Contract OMPU Services Procurement Roofing Services for Carers Works - Construction, Repair & Maintenance Procurement Passenger Transport	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71 9987.36 8143.58 8121.56 6623
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CO 17/11/2022 Norman Rourke Pryme Ltd 17/11/2022 CARERS FIRST 17/11/2022 CARERS FIRST 17/11/2022 Revive and Tailor 17/11/2022 Revive and Tailor	Election Services Election Services Consultancy Election Services Architect Priv - Sub Contract OMPU Services Procurement Roofing Services for Carers Works - Construction, Repair & Maintenance Procurement Passenger Transport	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Dir of Children's Services	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71 9987.36 8143.58 8121.56 6623 6105
17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 RIDGE AND PARTNERS LLP 17/11/2022 civica Election Services Ltd 17/11/2022 civica Election Services Ltd 17/11/2022 KARAKUSEVIC CARSON ARCHITECTS 17/11/2022 Arc Group London Ltd 17/11/2022 NIKE CONSULTANTS LTD T/A NIKE CONSULTANTS LTD T/11/1/2022 CACESS FIRST 17/11/2022 SCCI ALPHATRACK LTD 17/11/2022 REVIEW and Tailor 17/11/2022 ACCESS UK LTD T/A ADAM 17/11/2022 ALL PAY LTD (LBH FUNDING ACCOUNT/11/2022 LREH CO-OPERATIVE LIMITED	Election Services Election Services Consultancy Election Services S LLP Architect Priv - Sub Contract OMPU Services Procurement Roofing Services for Carers Works - Construction, Repair & Maintenance Procurement Passenger Transport NT) Subsist - SS Clients	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Placemaking & Housing Dir of Othildren's Services Dir of Children's Services	21783.4 18026.68 16718.25 13702.58 12688 12173.76 11906.25 11043.71 9987.36 8143.58 8121.56 6623 6105 5901.54
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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	110.10
17/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17/11/2022 Nedacted Personal Data 17/11/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
	Vol Sect - Care Pk	*	100.90
17/11/2022 HAIL LTD		Dir of Adults, Health & Communities	
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 WOOD ONCENT NESOTIONET EATONOOF	Organised Activities	Dir of Children's Services	784
17/11/2022 INICARE 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	778.90
		9	
17/11/2022 THE GROUNDS CARE GROUP (UK) LTD 17/11/2022 HAIL LTD	Buildings Vol Sect - Care Pk	Housing Revenue Account Dir of Adults, Health & Communities	750 720
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	Prv Sctr Care Pkage Vol Sect - Care Pk	·	
17/11/2022 HAIL LTD 17/11/2022 THE GROUNDS CARE GROUP (UK) LTD	Prv Sctr Care Pkage Vol Sect - Care Pk Buildings	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	492.52 485.6 450

PATE	17/11/2022 THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	450
2012/1002/07 Part Control (Percent) Part	17/11/2022 HAIL LTD	Vol Sect - Care Pk		432.96
2011-1022 The Troval Foundation Fines - Tullion Conficuent Schools of Cart Sungement 488 2011-2022 The Troval Foundation Fines - Tullion Conficuent Schools of Cart Sungement 488 2011-2022 The Troval Foundation Fines - Tullion Conficuent Schools of Cart Sungement 488 2011-2022 Unificate Conforol Hard Troval Fine Foot Constitution Fi	17/11/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
2011-1022 The Total Force Profession	17/11/2022 FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	
2011-02022 Interfaces Feature Services 400			-	
2011-02022 MAILTON Valorit-CuerPh District Administration 303.0 2011-02022 UNICONEL CONDONLIPHITO Profest Cene Phage District Administration 303.0 2011-02022 UNICONEL CONDONLIPHITO Profest Cene Phage District Administration 303.0 2011-02022 UNICONEL CONDONLIPHITO Profest Cene Phage District Administration 303.0 2011-02022 District Administration 2011-0202 District Administration 303.0 2011-02022 District Administration 2011-0202 District Administration 303.0 2011-02022 RELIGIO Consequence 2011-0202 District Administration 303.0 2011-02022 RELIGIO Consequence 2011-0202 District Administration 303.0 2011-02022 RELIGIO District Administrati			<u> </u>	
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17/11/2022ROYAL MAIL GROUP PLCPostageHousing Revenue Account2.8817/11/2022GAZPROM MKTNG & TRADING RETAIL LTDEnergy - GasDir of Environment & Neighbourhoods2.517/11/2022ROYAL MAIL GROUP PLCPostage - StampsHousing Revenue Account-0.4817/11/2022NpowerEnergy - electricityCarbon Management-479.0217/11/2022KARAKUSEVIC CARSON ARCHITECTS LLPFees - ConsultantDir of Placemaking & Housing-11825.2	17/11/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	13.14
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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		_		
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18/11/2022 NFC Hollies Lillited Building Construction Materials Dir of Finance 108718				
	10/11/2022 INFO HOINES LIMITED	building Construction Materials	UII OT FINANCE	108/18

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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	•	17892.83
		Housing Revenue Account	
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
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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
		Dir of Finance	
18/11/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings		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
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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
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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	5	Dir of Finance	1495
•	Glazing / Doors		
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
	9	Dir of Adults, Health & Communities	
18/11/2022 Redacted Personal Data	Prem - Leasing		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
	9	Dir of Culture, Strategy & Engagement	
18/11/2022 CAPITA BUSINESS SERVICES LTD	Printing - Internal		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
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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
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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	Draw Lansing	Div of Adulto Hoolth 9 Communities	000.0
18/11/2022 ELECTRICAL AFFAIRS LTD 18/11/2022 INDIVIDUALISED CARE LTD	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	890.8 871.04
18/11/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.04 871.04
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	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	713.23
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	-	Dir of Adults, Health & Communities	553.68
	Prv Sctr Care Pkage	•	547.82
18/11/2022 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	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	Traval Fun. Oliant	Div of Adulto Hoolth 9 Communities	F0 00
18/11/2022 FERRIERS BARN LTD 18/11/2022 WILLIAM WHITE MEATS LTD	Travel Exp - Client	Dir of Adults, Health & Communities Dir of Children's Services	58.28 50.43
18/11/2022 WILLIAM WHITE MEATS LTD	Meat & Frozen food Food & Beverages	Dir of Children's Services	43.05
18/11/2022 WILLIAM WHITE MEATS LTD	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
<u> </u>			
18/11/2022 OURRIS PROPERTIES LIMITED	JtFunding 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 SANJURO 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 Mgnt	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 Chantes harmsder consultancy 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	
21/11/2022 EINK COMMONITY CARE LTD 21/11/2022 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients		
21/11/2022 ALLPAT LTD CHILDNEN AND FAMILT	Subsist - 33 Clients		1909.51
21/11/2022 VEWLITD (DROFFESIONAL FEES)	Food Lord External	Dir of Children's Services	1883.9
21/11/2022 KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1883.9 1800
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Assistant Dir Corporate Governance Housing Revenue Account	1883.9 1800 1784.11
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD	Stock - Raw Material Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1883.9 1800 1784.11 1755 1750
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prom - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prot - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1681.33 1677.26 1592
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prom - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prot - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1681.33 1677.26 1592
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 Redacted Personal Data 21/11/2022 PROJECT CENTRE LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Pry Sctr Care Pkage Printing - Internal Pry Sctr Care Pkage	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Pry Sctr Care Pkage Printing - Internal Pry Sctr Care Pkage Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 Redacted Personal Data 21/11/2022 PROJECT CENTRE LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing Pru Sctr Care Pkage Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 CORANGE STONE MANAGEMENT LIMITED 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 REdacted Personal Data 21/11/2022 Redacted Personal Data 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prow - Leasing Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 Redacted Personal Data 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prow - Leasing Prow Str Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REDACTOR PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 REDACTED PERSONAL DATA 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 REDACTED PERSONAL DATA 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 REDACTED PROSENTED PERSONAL DATA 21/11/2022 CASTLEWOOD CORPORATION LTD	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500 1500
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REDACTOR PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 REDACTED PERSONAL DATA 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 REDACTED PERSONAL DATA 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 REDACTED PERSONAL DATA	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Pry Sctr Care Pkage Printing - Internal Pry Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1677.26 1592 1561 1560 1550 1528.33 1500 1500 1473.33 1430
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 Redacted Personal Data 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Fadults, Health & Communities Dir of Fadults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500 1500 1473.33 1430 1430
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 Redacted Personal Data 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 Redacted Personal Data 21/11/2022 CASTLEWOOD CORPORATION LTD 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500 1473.33 1430 1430 1430 1412.08
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REAGACTED PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 REAGACTED PERSONAL DATA 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 LANDMARK CHAMBERS 21/11/2022 REAGACTED PERSONAL DATA 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 REAGACTED PERSONAL DATA	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing Prom - Leasing Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500 1473.33 1430 1430 1412.08 1408.33 1408.33
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 Redacted Personal Data 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 LANDMARK CHAMBERS 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500 1473.33 1430 1412.08 1408.33 1408.33
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REDACKED PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 REdacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 REdacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prox Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1681.33 1677.26 1592 1561 1560 1550 1528.33 1500 1473.33 1430 14430 1412.08 1408.33 1408.33 1404
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REDACKED PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 JUST DISPLAYS LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prom - Leasing Prom - Leasing Prom - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1687.26 1592 1561 1560 1550 1528.33 1500 1500 1473.33 1430 1412.08 1408.33 1408.33 1404 1404 1386.66
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REDROWORLD PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 Redacted Personal Data 21/11/2022 CASTLEWOOD CORPORATION LTD 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prow Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1681.33 1677.26 1592 1561 1560 1550 1528.33 1500 1473.33 1430 1412.08 1408.33 1408.33 1408.33 1404 1404 1386.66 1385
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REGACTED PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 REGACTED PERSONAL DATA 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 REGACTED PERSONAL DATA 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 LANDMARK CHAMBERS 21/11/2022 REGACTED PERSONAL DATA 21/11/2022 REGACTED PERSONA	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prover - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1681.33 1677.26 1592 1561 1560 1528.33 1500 1473.33 1430 1412.08 1408.33 1408.33 1404 1404 1386.66 1385 1365
21/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES 21/11/2022 FALCON PROPERTIES LTD 21/11/2022 REDROWORLD PROPERTIES LTD 21/11/2022 EUROWORLD PROPERTIES LTD 21/11/2022 ORANGE STONE MANAGEMENT LIMITED 21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 PROJECT CENTRE LTD 21/11/2022 DOUBLE DIAMONS LIMITED 21/11/2022 LANDMARK CHAMBERS 21/11/2022 Redacted Personal Data 21/11/2022 CASTLEWOOD CORPORATION LTD 21/11/2022 Redacted Personal Data	Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prow Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prem - Leasing PayContractr Infrast Advice, Advocacy & Counselling Services Fees Legal External SS Child-Assessments Prem - Leasing	Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1883.9 1800 1784.11 1755 1750 1681.33 1681.33 1681.33 1677.26 1592 1561 1560 1550 1528.33 1500 1500 1473.33 1430 1430 1412.08 1408.33 1408.33 1404 1404 1386.66 1385

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	_	·	1105
	Prem - Leasing	Dir of Adults, Health & Communities	
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 21/11/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.27
21/11/2022 EINK COMMONTH CARE ETD 21/11/2022 Redacted Personal Data	<u> </u>	Dir of Adults, Health & Communities	891.24
	Prem - Leasing		
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 SERENTI WELFARE LIMITED 21/11/2022 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	570
21/11/2022 PITENS (IDEAE SOFFELES) ETD 21/11/2022 DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	565.4
21/11/2022 PIRECT SIGNS OF LIMITED 21/11/2022 Redacted Personal Data	Organised Activities	Dir of Culture, Strategy & Engagement Dir of Children's Services	527.33
21/11/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.33
21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
21/11/2022 LINK COMMUNITY CARE LTD 21/11/2022 NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	520.24
22 12 2022 MINE COMOCETAINS LID ITA MINE COPIED	OCITIOGS	Dil or Outture, orrategy & Eligagement	213

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 Dir of Children's Services	450 431.96
21/11/2022 Redacted Personal Data 21/11/2022 LINK COMMUNITY CARE LTD	Organised Activities Prv Sctr Care Pkage	Dir of Children's Services Dir of Adults, Health & Communities	431.96
21/11/2022 THE CHURCH OF HOLY INNOCENTS	Room Hire	Assistant Dir Corporate Governance	427.43
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 LATRAINING	Specialist Needs	Dir of Children's Services	360
21/11/2022 GRANT PAYMENTS	TransNonFairWea&Tear	Dir of Children's Services	354 350
21/11/2022 5 PAPER BUILDINGS 21/11/2022 Redacted Personal Data	Fees Legal External Organised Activities	Assistant Dir Corporate Governance 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 Stock - Raw Material	Dir of Adults, Health & Communities	275 260.7
21/11/2022 TOUCAN TOOL COMPANY LTD 21/11/2022 JMAC SOLUTIONS (SERVICES) LTD		Housing Revenue Account	260.7
21/11/2022 JMAC SOLUTIONS (SERVICES) LTD 21/11/2022 LINK COMMUNITY CARE LTD	Sport & Fitness Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	260.42
21/11/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.12
21/11/2022 EINCOOMMONT CARE ETD	Tree Trimming	Dir of Placemaking & Housing	250.52
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 Housing Revenue Account	157.5
21/11/2022 TOUCAN TOOL COMPANY LTD 21/11/2022 ROCKSOLID 247	Material - Purch,Rep Priv - Contractor	Dir of Children's Services	113.24 108
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 21/11/2022 CDER GROUP LTD	Fees - Baliffs Fees - Baliffs	Dir of Culture, Strategy & Engagement	75 75
ZIJIJZUZZ ODEN GNUUP LID	i ees - Daulis	Dir of Culture, Strategy & Engagement	/5

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-Agu 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 - Baliffs	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	Business Community Based Services	Housing Revenue Account Dir of Adults, Health & Communities	3516.5 3375
22/11/2022 Dalmar Heritage and Family 22/11/2022 BEIS MALKA SCHOOL			
	Community Based Services	Dir of Adults, Health & Communities	3375
22/11/2022 BEIS MALKA SCHOOL	Community Based Services Vol Sec - Add Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	3375 3354.35

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 Adulta Health & Communities	1871.33
22/11/2022 CAPAAN DAY SERVICE 22/11/2022 RIDGE AND PARTNERS LLP	Prv Sctr Care Pkage Business	Dir of Adults, Health & Communities Dir of Finance	1800 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 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 1365
22/11/2022 Redacted Personal Data 22/11/2022 UK POWER NETWORKS (OPERATIONS) LTD	Prem - Leasing Priv - Contractor	Dir of Adults, Health & Communities	1348
22/11/2022 OK POWER NETWORKS (OPERATIONS) LTD 22/11/2022 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Environment & Neighbourhoods 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 Adulta Hoolth & Communities	1000
22/11/2022 CAPAAN DAY SERVICE 22/11/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	990 990
	-		
22/11/2022 Redacted Personal Data 22/11/2022 ROUNDABOUT LTD	Organised Activities SS Child-Assessments	Dir of Children's Services Dir of Children's Services	987.42 986.4
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 LANDON 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

00/44/0000 PT PAVAGNIT OF PUI/OF 0 LTD	Talambanaa Bantal	Harring Davis and Assessed	540.00
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		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 LIM	IITE 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			260
	Grant - Vol Org Sals	Dir of Adults, Health & Communities	
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 ACCOUN	_	Dir of Children's Services	200
22/11/2022 PPG ARCHITECTURAL COATINGS UK L			197.28
		Housing Revenue Account	
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		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 SU	-	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	43.44 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 SU		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		Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods	126870.3
	Bituminous Materials & Surface Dressings	-	
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
	<u> </u>		28708.46
23/11/2022 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	
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
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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		S .	
	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
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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
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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 LIMI	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 23/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD	Prem - Leasing Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account	1365 1309.2
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account	1365 1309.2 1191.66 1163
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 OSBORNES SOLICITORS	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 OSBORNES SOLICITORS 23/11/2022 Redacted Personal Data 23/11/2022 Redacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 OSBORNES SOLICITORS 23/11/2022 Redacted Personal Data 23/11/2022 Redacted Personal Data 23/11/2022 Redacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 OSBORNES SOLICITORS 23/11/2022 Redacted Personal Data 23/11/2022 Redacted Personal Data 23/11/2022 Redacted Personal Data 23/11/2022 Redacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 OSBORNES SOLICITORS 23/11/2022 Redacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 REdacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 REdacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105 1105 11
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 OSBORNES SOLICITORS 23/11/2022 Redacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105 1105
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 REdacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 REdacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105 1105 11
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 Redacted Personal Data 23/11/2022 Minhas Consultancy	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Organised Activities Prv Sctr Care Pkage Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105 1105 11
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 Redacted Personal Data 23/11/2022 Minhas Consultancy 23/11/2022 Minhas Consultancy	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105 1105 11
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 Redacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 Redacted Personal Data	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	1365 1309.2 1191.66 1163 1126.66 1105 1105 1105 1105 1105 1105 1105 11
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 REdacted Personal Data 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 Redacted Personal Data 23/11/2022 SEDACTED DATA 23/11/2022 SEDACTED DATA 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Lea	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account	1365 1309.2 1191.66 1163 1105 1105 1105 1105 1105 1105 1105 110
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 REDACTED PERSONAL DATA 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 REDACTED PERSONAL DATA 23/11/2022 SENTEY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 MONITEYE LIMITED	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Lea	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance	1365 1309.2 1191.66 1103 1126.66 1105 1105 1105 1105 1105 1105 1105 11
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 REDACTED PERSONAL DATA 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 REDACTED PERSONAL DATA 23/11/2022 BLOOMSCARE LTD 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 MONITEYE LIMITED 23/11/2022 MONITEYE LIMITED 23/11/2022 MONITEYE LIMITED 23/11/2022 TRAVIS PERKINS TRADING CO LTD	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Lea	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Finance Housing Revenue Account	1365 1309.2 1191.66 1103 1126.66 1105 1105 1105 1105 1105 1105 1105 11
23/11/2022 Redacted Personal Data 23/11/2022 TRAVIS PERKINS TRADING CO LTD 23/11/2022 REDACTED PERSONAL DATA 23/11/2022 COMPENSATION CLAIMS & LEGAL COSTS 23/11/2022 VEGETARIAN DELIGHT REST LTD 23/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/11/2022 HOMELINK RESIDENTIAL LIMITED 23/11/2022 REDACTED PERSONAL DATA 23/11/2022 SENTEY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 SENTRY DOORS LIMITED 23/11/2022 MONITEYE LIMITED	Prem - Leasing Stock - Raw Material Prem - Leasing Fees Legal External Prem - Leasing Prem - Lea	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Finance	1365 1309.2 1191.66 1103 1126.66 1105 1105 1105 1105 1105 1105 1105 11

23/11/2022 Fire Alarm Fabrication Services Ltd	Maintenance	Housing Poyonuo Assount	777
23/11/2022 PITE AGITH FABRICATION SERVICES LTD	Protective	Housing Revenue Account Dir of Environment & Neighbourhoods	777
23/11/2022 BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults. Health & Communities	769.51
23/11/2022 BEOOMSCARE LTD 23/11/2022 Redacted Personal Data	S .		769.51 749.38
	Organised Activities	Dir of Children's Services	
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 EAST LONDON GLEANERS 23/11/2022 Redacted Personal Data	5	Dir of Children's Services	534.63
	Organised Activities		
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	_	Dir of Placemaking & Housing	
	Signage	• •	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			295.04
	Corporate Services Catering	Dir of Children's Services	
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	_	Dir of Children's Services	191.33
	Organised Activities		
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
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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
	The state of the s		
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	_	Housing Revenue Account	25.34
	Material - Purch, Rep		
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
	Fees - Consultant		-2
23/11/2022 RELDM LTD		Dir of Placemaking & Housing	
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
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24/11/2022 DCK Construction Ltd	Buildings	Dir of Finance	67919.1
24/11/2022 DER GOISTRUCTON ELU 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 LIMTED	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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
24/11/2022 KANSSAS 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 KANSSAS 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

2017-0202 Annabes From Conference Pre-Section Prage District Prage District Access District Prage District Access District Prage District Pra	24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2144
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24/11/2022 NWANDO DOMICILLIARY CARE LIMITEDPrv Sctr Care PkageDir of Adults, Health & Communities10824/11/2022 NWANDO DOMICILLIARY CARE LIMITEDPrv Sctr Care PkageDir of Adults, Health & Communities108	24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.5
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1008	24/11/2022 CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
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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	1 2
24/11/2022 ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 985.	
24/11/2022 ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 985.0	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 978.0	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 973.8	84
24/11/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities 93	72
24/11/2022 BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 96	69
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 940.2	24
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 93	31
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	·	31
24/11/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods 925	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 921	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 913.3	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 913.3	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 913.3	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 913.3	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	•	12
24/11/2022 BLOOMSCARE LTD 24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	· · · · · · · · · · · · · · · · · · ·	01
24/11/2022 NWANDO DOMICIELIANT CARE LIMITED 24/11/2022 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	•	91
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 889.	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 888.6	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 888.2	
24/11/2022 DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 883	
24/11/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods 880.3	
24/11/2022 Work Stress Management	Fees	5	80
24/11/2022 REMARK! LTD	Prv Sctr Care Pkage	·	80
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 873.0	08
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 864	
24/11/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 84	40
24/11/2022 BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 837.9	92
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 83	33
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 83	33
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 822.7	72
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 822.7	72
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 822.7	72
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 822.7	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 818.5	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 805.9	
24/11/2022 GrowN22 C.I.C.	Tree Trimming	g g	00
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	•	84
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 782.8	
24/11/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities 777	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	•	77
24/11/2022 BLOOMSCARE LTD	Prv Sctr Care Pkage		65 56
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 75 Dir of Adults, Health & Communities 735	
24/11/2022 VINEYARD (UK) SERVICES LTD 24/11/2022 TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Material - Purch,Rep	Housing Revenue Account 732.4	
24/11/2022 Warringtonfire Test & Certification	Subs - Profess Orgs		25
24/11/2022 Warringtonine rest & Certification 24/11/2022 ALLFORCARE	Priv - Contractor	=	20
24/11/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services 718.6	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 713.5	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 705	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 705	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 705	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		65
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 66	65
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 66	65
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 66	65
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 66	65
24/11/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services 653.3	33
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 652	
24/11/2022 Egbert H.Taylor & Company Limited	Waste Management	_	50
24/11/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services 635.7	
24/11/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing 626	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short		26
24/11/2022 ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 619.5	
24/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 617	
24/11/2022 BLOOMSCARE LTD 24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities 612.5 Dir of Adults, Health & Communities 612	
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED 24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		2.5 95
24/11/2022 DRS CARE HOMES LTD	Prv Sctr Care Pkage		90
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 587.6	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 587.6	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 587.6	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 587.6	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 587.6	
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 587.6	
24/11/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities 583	
24/11/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities 583	
24/11/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities 583	3.2
24/11/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities 583	3.2
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 579.2	25
24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 577	7.5

24/11/2022 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Freatth & 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545.68
24/11/2022 KANSSAS 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 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
24/11/2022 KANSSAS HOME CARE LTD 24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	470.12 470.12
24/11/2022 Redacted Personal Data	Prv Sctr Care Pkage Organised Activities	Dir of Children's Services	443.24
24/11/2022 KANSSAS 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 KANSSAS 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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
24/11/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
24/11/2022 CYPRIOT 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 KANSSAS 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 24/11/2022 GRANT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.44 302.34
24/11/2022 GRANT PATMENTS 24/11/2022 CYPRIOT COMMUNITY CENTRE	Trans Sch - Fr Home Vol Sect - Care Pk	Dir of Children's Services Dir of Adults, Health & Communities	292
24/11/2022 CIPRIOT COMMONITY CENTRE 24/11/2022 KANSSAS 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.65
24/11/2022 CYPRIOT 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 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
24/11/2022 KANSSAS 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 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
24/11/2022 CYPRIOT 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 24/11/2022 K&M Locksmiths	Material - Purch,Rep Domestic Furniture	Housing Revenue Account Dir of Adults, Health & Communities	148.46 145
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.52
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
24/11/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
24/11/2022 KANSSAS 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 KANSSAS 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 CAUSEWAY TRIST PROGRAMS ASSOCIATION 25/11/2022 METROPOLITAN HOUSING TRUST LTD	-	Dir of Adults, Freatth & Communities Dir of Adults, Health & Communities	8940.32
25/11/2022 ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
	Prv Sctr Care Pkage		
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 25/11/2022 Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	Dir of Finance	5250 5250
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25/11/2022 Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	5250
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT	Works - Construction, Repair & Maintenance Roads	Dir of Finance Dir of Finance	5250 5000
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions	Works - Construction, Repair & Maintenance Roads Buildings	Dir of Finance Dir of Finance Dir of Placemaking & Housing	5250 5000 4960
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd	Works - Construction, Repair & Maintenance Roads Buildings Equipment	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities	5250 5000 4960 4750
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	5250 5000 4960 4750 4747.44 4650
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services	5250 5000 4960 4750 4747.44 4650 4122.6
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Cnostruction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Outure, Strategy & Engagement	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Oulture, Strategy & Engagement Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 DIMENSIONS (UK) LIMITED	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 DIMENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 DIMENSIONS (UK) LIMITED	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Star Pkage Prv Sctr Care Pkage Services	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 DIMENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Services Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12 3360 3183
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 DIMENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 ST IGNATIUS HOUSING ASSOCIATION 25/11/2022 Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Works - Construction, Repair & Maintenance	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Oculture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12 3360 3183 3065.4 3000
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 DIMENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 ST IGNATIUS HOUSING ASSOCIATION 25/11/2022 Clarke Nicholls Marcel 25/11/2022 PayPoint Network	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Subscriptions	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3889.51 3571.12 3360 3183 3065.4 3000 3000
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 DIMENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 ST IGNATIUS HOUSING ASSOCIATION 25/11/2022 Clarke Nicholls Marcel 25/11/2022 PayPoint Network 25/11/2022 GRANT PAYMENTS	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Subscriptions Vol Sec - Add Supp	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12 3360 3183 3065.4 3000 3000 2972.25
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 DIMENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 ST IGNATIUS HOUSING ASSOCIATION 25/11/2022 Clarke Nicholls Marcel 25/11/2022 PayPoint Network 25/11/2022 GRANT PAYMENTS 25/11/2022 GERDA SECURITY PRODUCTS LIMITED	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Subscriptions Vol Sec - Add Supp Material - Purch, Rep	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12 3360 3183 3065.4 3000 3000 2972.25 2735.25
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25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 MIGHENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 ST IGNATIUS HOUSING ASSOCIATION 25/11/2022 Clarke Nicholls Marcel 25/11/2022 GRANT PAYMENTS 25/11/2022 GRANT PAYMENTS 25/11/2022 GREDA SECURITY PRODUCTS LIMITED 25/11/2022 LISELLE SOCIAL CARE LTD 25/11/2022 CAN DIGITAL SOLUTIONS LIMITED 25/11/2022 AREA 51 EDUCATION LTD 25/11/2022 TRAVI LIFE CIC 25/11/2022 CORNERSTONE BARRISTERS 25/11/2022 CORNERSTONE BARRISTERS 25/11/2022 TRAVIS PERKINS TRADING CO LTD 25/11/2022 AREA 51 EDUCATION LTD	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Subscriptions Vol Sec - Add Supp Material - Purch, Rep Disbursements Subsist - SS Clients Advert - Non Staff Prv Sctr Care Pkage Sport & Fitness Prv Sctr Care Pkage Subsist - SS Clients Fees Legal External Fees Legal External Stock - Raw Material Travel Exp - Client Prv Sctr Care Pkage Prv Sctr Care Pkage Training & Conferences Prv Sctr Care Pkage	Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12 3360 3183 3065.4 3000 2972.25 2735.25 2650 2517.5 2500 2416.8 2400 2301.36 2256.11 2100 2000 1955.9 1935.6 1890.2 1845 1750
25/11/2022 Clarke Nicholls Marcel 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 Construction Testing Solutions 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 TOUCAN TOOL COMPANY LTD 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 Clarke Nicholls Marcel 25/11/2022 Clarke Nicholls Marcel 25/11/2022 GRANT PAYMENTS 25/11/2022 GRANT PAYMENTS 25/11/2022 ALLPAY LTD NRPF 25/11/2022 LISELLE SOCIAL CARE LTD 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAN DIGITAL SOLUTIONS LIMITED 25/11/2022 THRU LIFE CIC 25/11/2022 THRU LIFE CIC 25/11/2022 ALLPAY LTD CHILDREN AND FAMILY 25/11/2022 CORNERSTONE BARRISTERS 25/11/2022 CORNERSTONE BARRISTERS 25/11/2022 TRAVIS PERKINS TRADING CO LTD 25/11/2022 TRAVIS PERKINS TRADING CO LTD 25/11/2022 AREA 51 EDUCATION LTD	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Subscriptions Vol Sec - Add Supp Material - Purch, Rep Disbursements Subsist - SS Clients Advert - Non Staff Prv Sctr Care Pkage Sport & Fitness Prv Sctr Care Pkage Subsist - SS Clients Fees Legal External Fees Legal External Stock - Raw Material Travel Exp - Client Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Dir Of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12 3360 3183 3065.4 3000 2972.25 2735.25 2650 2517.5 2500 2416.8 2400 2301.36 2256.11 2100 2000 1955.9 1935.6 1890.2 1840.2 1845 1750 1750 1742.6
25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 TFL SURFACE TRANSPORT 25/11/2022 TRANSPORT 25/11/2022 TRANSPORT 25/11/2022 The Digital Rainbow Ltd 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 Middleton Murray Infrastructure 25/11/2022 ALLPAY LTD NRPF 25/11/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/11/2022 CENTREPOINT SOHO LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 CMS CORPORATE MAILING SOLUTIONS LTD 25/11/2022 KEYRING - LIVING SUPPORT NETWORKS 25/11/2022 DIMENSIONS (UK) LIMITED 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/11/2022 RAPID INFORMATION SYSTEMS LTD 25/11/2022 TIGNATIUS HOUSING ASSOCIATION 25/11/2022 CIarke Nicholls Marcel 25/11/2022 GRANT PAYMENTS 25/11/2022 GRANT PAYMENTS 25/11/2022 GREDA SECURITY PRODUCTS LIMITED 25/11/2022 LISELLE SOCIAL CARE LTD 25/11/2022 AREA 51 EDUCATION LTD 25/11/2022 THRU LIFE CIC 25/11/2022 ALLPAY LTD NRPF 25/11/2022 TRAVIS PERKINS TRADING CO LTD 25/11/2022 AREA 51 EDUCATION LTD 25/11/2022 CHRISTIAN ACTION HOUSING ASSOCIATIO 25/11/2022 CHRISTIAN ACTION HOUSING ASSOCIATIO	Works - Construction, Repair & Maintenance Roads Buildings Equipment Prv Sctr Care Pkage Roofing Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Mailing Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Subscriptions Vol Sec - Add Supp Material - Purch, Rep Disbursements Subsist - SS Clients Advert - Non Staff Prv Sctr Care Pkage Sport & Fitness Prv Sctr Care Pkage Subsist - SS Clients Fees Legal External Fees Legal External Fees Legal External Stock - Raw Material Travel Exp - Client Prv Sctr Care Pkage	Dir of Finance Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	5250 5000 4960 4750 4747.44 4650 4122.6 3839.88 3767.16 3718.81 3689.44 3589.51 3571.12 3360 3183 3065.4 3000 2972.25 2735.25 2650 2517.5 2500 2416.8 2400 2301.36 2256.11 2100 2000 1955.9 1935.6 1890.2 18495.1750 1750 1742.6 1713.04

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 KANSSAS 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 Adulta Health & Communities	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 Adulta Health & Communities	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 25/11/2022 TOUCAN TOOL COMPANY LTD	Prv Sctr Care Pkage	Dir of Children's Services	255.49 246.5
25/11/2022 Redacted Personal Data	Material - Purch,Rep Organised Activities	Housing Revenue Account Dir of Children's Services	246.5
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 KANSSAS 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 25/11/2022 TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	106.4
	Material - Purch, Rep	Housing Revenue Account	105.54 98
25/11/2022 BARNET LOCK & SECURITY 25/11/2022 MACH 1 COURIERS LTD	Security Couriers	Dir of Children's Services Assistant Dir Corporate Governance	90.34
25/11/2022 Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	90.34
25/11/2022 TOCCAN 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 25/11/2022 ROUNDABOUT LTD	Cleaning Materials Fees - Tuition	Dir of Environment & Neighbourhoods Dir of Children's Services	45.46 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 Children's Services	9.95
25/11/2022 MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Adults Health & Communities	7
25/11/2022 BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Adults, Health & Communities	-0.78 -0.1
25/11/2022 BUNZL UK LTD t/a GREENHAM 25/11/2022 BUNZL UK LTD t/a GREENHAM	Priv - Contractor Priv - Contractor	Dir of Environment & Neighbourhoods Dir of Environment & Neighbourhoods	-9.1 -10.74
25/11/2022 BUNZL OK LTD VA GREENHAM 25/11/2022 BT PAYMENT SERVICES LTD	Telephones - Calls	Assistant Dir Corporate Governance	-10.74 -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

COMMISSION DID OF AND DADTNEDGILLD	Outside	Dis of Figure 2	45050
28/11/2022 RIDGE AND PARTNERS LLP 28/11/2022 RELDM LTD	Consultancy Advertising	Dir of Finance Dir of Finance	15250 11294
28/11/2022 LONDON BOROUGH OF CAMDEN-CREDIT CON	Education	Dir of Children's Services	10420
28/11/2022 ICB General Build and Civil Eng Ltd	Buildings	Dir of Placemaking & Housing	9590.1
28/11/2022 E-Tech Security Limited	Electrical	Dir of Finance	9008
28/11/2022 CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	8879.39
28/11/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
28/11/2022 Longley Group Ltd	Heating & Air Conditioning	Dir of Finance	6561.86
28/11/2022 SURREY COUNTY COUNCIL	L.A Recoup SpDay	Dedicated Schools Grant Management	6469
28/11/2022 Longley Group Ltd	Plumbing	Dir of Finance	5894
28/11/2022 Greyline Builders Limited	Buildings	Dir of Finance	5783.53
28/11/2022 John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	5755
28/11/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5595.96
28/11/2022 SURREY COUNTY COUNCIL	L.A Recoup SpDay	Dedicated Schools Grant Management	5258.76
28/11/2022 SURREY COUNTY COUNCIL	L.A Recoup SpDay	Dedicated Schools Grant Management	4988
28/11/2022 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	4675
28/11/2022 FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	4547
28/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4500
28/11/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3900
28/11/2022 BEACON PARTNERSHIP LLP	Business	Housing Revenue Account	3400
28/11/2022 Betongpark Limited	Technical & Feasibility	Dir of Finance	3323.33
28/11/2022 JEWSON LTD	Stock - Raw Material	Housing Revenue Account	3172
28/11/2022 JKB Consulting & Management Limited	Training & Conferences	Dir of Children's Services	3000
28/11/2022 Turkington Design Studio Ltd	Fee Landscape-NCCR	Dir of Finance	3000
28/11/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
28/11/2022 JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2218.2
28/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2200
28/11/2022 OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	2001.37
28/11/2022 GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2000
28/11/2022 KEEGANS LTD	Consultancy	Dir of Finance	1950
28/11/2022 Longley Group Ltd	General Materials	Dir of Finance	1850
28/11/2022 I Monitor FS Ltd	Roads	Dir of Finance	1839.23
28/11/2022 REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1771.2
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
28/11/2022 ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28/11/2022 GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1680
28/11/2022 DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1621.15
28/11/2022 TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1550
28/11/2022 JKB Consulting & Management Limited	Training & Conferences	Dir of Children's Services	1500
28/11/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
28/11/2022 PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
28/11/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28/11/2022 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
28/11/2022 SURREY COUNTY COUNCIL	L.A Recoup SpDay	Dedicated Schools Grant Management	1413.01
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
28/11/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20/11/2022 Dedested Descend Dete	Draw Lagging	Div of Adulta Hoolth 9 Communities	
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1365 1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 WRIGHT EVENT SUPPLIES LTD 28/11/2022 OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 WRIGHT EVENT SUPPLIES LTD 28/11/2022 URIGHT EVENT SUPPLIES LTD 28/11/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 VRIGHT EVENT SUPPLIES LTD 28/11/2022 VRIGHT EVENT SUPPLIES LTD 28/11/2022 CLASS ESTATES LIMITED 28/11/2022 BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 CROWENT SUPPLIES LTD 28/11/2022 CLASS ESTATES LIMITED 28/11/2022 BULFORD PROPERTIES LTD 28/11/2022 CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365
28/11/2022 Redacted Personal Data 28/11/2022 VRIGHT EVENT SUPPLIES LTD 28/11/2022 VRIGHT EVENT SUPPLIES LTD 28/11/2022 CLASS ESTATES LIMITED 28/11/2022 BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365 1365 1365 1365 1365 1365 1365 1365

29/41/2022 Redected Personal Data	Prem - Leasing	Dir of Adulta Hoolth & Communities	110E
28/11/2022 Redacted Personal Data 28/11/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1105 1105
28/11/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1066.92
28/11/2022 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
28/11/2022 ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	1051.00
28/11/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
28/11/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	1043.04
28/11/2022 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	980.25
28/11/2022 WYNNE-WILLIAMS ASSOCIATES LTD	Buildings	Dir of Finance	975
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
28/11/2022 HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
28/11/2022 TLT LLP	Specialist Support	Assistant Dir Corporate Governance	900
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
28/11/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
28/11/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	853.29
28/11/2022 AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	850
28/11/2022 G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	825
28/11/2022 G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	825
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
28/11/2022 ONETIME	Priv - Contractor	Dir of Children's Services	795
28/11/2022 RELDM LTD	Advertising	Dir of Finance	784
28/11/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33
28/11/2022 Blu Leisure Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	769
28/11/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch, Rep	Housing Revenue Account	686.28
28/11/2022 TEMPORARY ACCOMODATION	Prem - Leasing	Dir of Adults, Health & Communities	628.27
28/11/2022 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.9
28/11/2022 London development trust	Business	Dir of Finance	600
28/11/2022 ALTARAS ARCHITECTURE LIMITED	Buildings	Dir of Placemaking & Housing	550
			544
28/11/2022 WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing Housing Revenue Account	538.11
28/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	9	538.11
28/11/2022 The Interlink Foundation	Training & Conferences	Dir of Children's Services	
28/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	500
28/11/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
28/11/2022 WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	469
28/11/2022 WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
28/11/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
28/11/2022 PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	406.92
28/11/2022 TFL SURFACE TRANSPORT	Roads	Dir of Finance	400
28/11/2022 SURREY COUNTY COUNCIL	Vol Sec - Add Supp	Dedicated Schools Grant Management	381.24
28/11/2022 ONETIME	Priv - Contractor	Dir of Children's Services	350
28/11/2022 TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
28/11/2022 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	335
28/11/2022 G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
28/11/2022 SURREY COUNTY COUNCIL	Vol Sec - Add Supp	Dedicated Schools Grant Management	294.84
28/11/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.6
28/11/2022 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
28/11/2022 PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	232.51
28/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	225
28/11/2022 Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	225
28/11/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	202.35
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	202.35
28/11/2022 COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	200
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
28/11/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
28/11/2022 HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	152.64
28/11/2022 Lifeline Training	Sport & Fitness	Dir of Environment & Neighbourhoods	150
28/11/2022 TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	150
28/11/2022 Pennington Choices Limited	Buildings	Dir of Finance	140.9
28/11/2022 CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	138.56
28/11/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	126.67
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	121.04
28/11/2022 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.2
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	107.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	107.5
28/11/2022 GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	100
28/11/2022 JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	97
28/11/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	95
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5

28/11/2022 NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	92.5
28/11/2022 NORTHGATE VEHICLETHIRE LTD	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 28/11/2022 RELDM LTD	Material - Purch, Rep	Housing Revenue Account Dir of Finance	17.96 -14.52
28/11/2022 JKB Consulting & Management Limited	PayContractr Infrast 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 29/11/2022 SPRINGHILL CARE SPECIALIST LTD	Priv - Res Long Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	54481.43 54423.2
29/11/2022 SPRINGFILL CARE SPECIALIST LTD 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 Dir of Children's Services	35124.2
29/11/2022 GREATER LONDON FOSTERING LTD 29/11/2022 DMP HEALTHCARE HEATHERBROOK LTD	PrivSec IndependFost Priv - Res Long	Dir of Adults, Health & Communities	33957.92 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	Driv. Doe Long	Dir of Children's Services	20592
29/11/2022 CARETECH COMMONITY SERVICES LTD 29/11/2022 SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long Priv - Res Long	Dir of Children's Services	20392.44
29/11/2022 SWAAT CHILD AND ADOLESCENT SERVICES 29/11/2022 CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20390.44
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 HJK20 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.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13854.03
29/11/2022 TOKKISH CITATION COMMONITY ASSN. 29/11/2022 TACT	PrivSec IndependFost	Dir of Children's Services	13552
29/11/2022 TACT 29/11/2022 GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
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29/11/2022 MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	13371.64
29/11/2022 TURKISH CYPRIOT COMMUNITY ASSN.	Prv 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)	Prv 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 ABBEYDALE 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 WILS	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
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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
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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
		Dir of Adults, Health & Communities	
29/11/2022 ASHLEY HOUSE	Priv - Res Long		5125
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd	Priv - Res Long Sport & Fitness	Dir of Environment & Neighbourhoods	5001
29/11/2022 ASHLEY HOUSE	5		
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	5001
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 THE DISABILITIES TRUST	Sport & Fitness Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	5001 4927.16
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD	Sport & Fitness Priv - Res Long Technical & Feasibility	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	5001 4927.16 4885
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	5001 4927.16 4885 4880
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEACH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - Bes Long Priv - Bes Long Priv - Bes Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 To The Whistle Ltd 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 VOYAGE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4696.08 4653.57
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 HOUSING ACTION MANAGEMENT LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Communities Dir of Fadults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 Paragon Building Solutions Ltd	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Pry Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Leath & Communities Dir of Finance Dir of Finance Dir of Children's Services Dir of Children's Services	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4696.08 4653.57 4650 4622.77
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 GOWNLIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4696.08 4653.57 4650 4622.77
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 Paragon Building Solutions Ltd	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Pry Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4696.08 4653.57 4650 4622.77
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 GOWNLIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4696.08 4653.57 4650 4622.77
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 TO THE WHISTLE TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 GWALIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 PATAGON BUILDING ACTION MANAGEMENT LTD 29/11/2022 PATAGON BUILDING SOLUTION LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4696.08 4653.57 4650 4622.77 4566.12
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WILIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 COMMUNITY HOUSING & THERAPY	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Finance Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2
29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 To The Whistle Ltd 29/11/2022 TRE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 COMMUNITY HOUSING & THERAPY 29/11/2022 WILLIAM ELLIS SCHOOL	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEAXENDALE WOODSIDE HOME 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 VOYAGE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 ACEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 XCEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 COMMUNITY HOUSING A SSOCIAT LTD 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WILLIAM ELLIS SCHOOL	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Die of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management	5001 4927.16 4885 4880 4864 4882 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WINTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 ACEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 ACUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 COMMUNITY HOUSING & THERAPY 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 SWISS COTTAGE SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 GREEN LANES PROJECTS LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - Ba B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74 4463.03 4440
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 HOUSING ACTION MANAGEMENT LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 ASUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 GREEN LANES PROJECTS LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74 4463.03 4440 4400 4390.5
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BAZENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 POLLABORATIVE CARE LTD 29/11/2022 POLLABORATIVE CARE LTD 29/11/2022 PATAGON BUILDING ACTION MANAGEMENT LTD 29/11/2022 PATAGON BUILDING SOLUTIONS LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 WOODHAM ELLIS SCHOOL 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 GREEN LANES PROJECTS LTD 29/11/2022 WEST LEA SCHOOL 29/11/2022 WEST LEA SCHOOL	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74 4463.03 4440 4390.5 4368.02
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29/11/2022 ASHLEY HOUSE 29/11/2022 To The Whistle Ltd 29/11/2022 TO The Whistle Ltd 29/11/2022 TRE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEAXENDALE WOODSIDE HOME 29/11/2022 OVAGE LTD 29/11/2022 VOYAGE LTD 29/11/2022 FILEY CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 ACUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 ACUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 GREEN LANES PROJECTS LTD 29/11/2022 GESKAY FACILITIES MANAGEMENT LIMITE 29/11/2022 HILL HOMES 29/11/2022 ALLIANCE CARE AND SUPPORT LTD 29/11/2022 LIHE TRUST L'A LIME ACADEMY HORDES 29/11/2022 LIME TRUST L'A LIME ACADEMY HORDES 29/11/2022 LUKKA CARE HOMES (2010) LTD 29/11/2022 THE MARKFIELD PROJECT LTD	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - Ba B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74 4463.03 4440 4390.5 4368.02 4318.28 4247.8 4200 4166.67 4150.4
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 PROJECT CENTRE LTD 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 COLLABORATIVE CARE LTD 29/11/2022 COLLABORATIVE CARE SERVICES LTD 29/11/2022 COMMUNITY HOUSING ASSOCIAT LTD 29/11/2022 XCEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 GREEN LANES PROJECTS LTD 29/11/2022 WEST LEA SCHOOL 29/11/2022 WEST LEA SCHOOL 29/11/2022 HILL HOMES 29/11/2022 LILIANCE CARE AND SUPPORT LTD 29/11/2022 LIME TRUST L'A LIME ACADEMY HORDEA 29/11/2022 LIME RARKFIELD PROJECT LTD 29/11/2022 HILL HOMES	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Priv - B & B PrivSec IndependFost Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Sub Contract Prv Sctr Care Pkage Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4650.57 4650 4622.77 4566.12 4507.2 4500 4479.74 4463.03 4440 4390.5 4368.02 4318.28 4247.8 4200 4166.67 4150.4 4140.12 4038.04
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 BECH LODGE 29/11/2022 BECH LODGE 29/11/2022 BEAXENDALE WOODSIDE HOME 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WILIFE CARE AND SUPPORT LTD 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 OWLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 AGUDAS GATION MANAGEMENT LTD 29/11/2022 XCEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 WEST LEA SCHOOL 29/11/2022 WEST LEA SCHOOL 29/11/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 29/11/2022 HILL HOMES 29/11/2022 LIKA CARE HOMES (2010) LTD 29/11/2022 LIKKA CARE HOMES (2010) LTD 29/11/2022 THE MARKFIELD PROJECT LTD 29/11/2022 HILL HOMES 29/11/2022 HILL HOMES	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Works - Construction, Repair & Maintenance Priv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Sub Contract Priv Sctr Care Pkage Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4882 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4507.2 4500 4479.74 4463.03 4440 4400 4390.5 4368.02 4318.28 4200 4166.67 4150.4 4140.12 4038.04 4019.54
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WILIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 ACEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 XCEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 WOMINITY HOUSING & THERAPY 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 WEST LEA SCHOOL 29/11/2022 WEST LEA SCHOOL 29/11/2022 HILL HOMES 29/11/2022 ALLIANCE CARE AND SUPPORT LTD 29/11/2022 LIME TruSt t/a Lime Academy Hornbea 29/11/2022 LUKKA CARE HOMES (2010) LTD 29/11/2022 HILL HOMES 29/11/2022 HILL HOMES 29/11/2022 HILL HOMES 29/11/2022 LIME TRUST t/a Lime Academy Hornbea 29/11/2022 HILL HOMES	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74 4463.03 4440 4390.5 4368.02 4318.28 4247.8 4200 4166.67 4150.4 4140.12 4038.04 4000 4000
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WINTER AND SUPPORT LTD 29/11/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 AGEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 COMMUNITY HOUSING & THERAPY 29/11/2022 WOMEN BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOO	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4696.08 4652.77 4566.12 4507.2 4500 4479.74 4463.03 4440 4390.5 4368.02 4318.28 4247.8 4200 4166.67 4150.4 4140.12 4038.04 4019.54 4000 4000 3989.44
29/11/2022 ASHLEY HOUSE 29/11/2022 TO THE Whistle Ltd 29/11/2022 THE DISABILITIES TRUST 29/11/2022 BEECH LODGE 29/11/2022 BEECH LODGE 29/11/2022 BAXENDALE WOODSIDE HOME 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WATERFALL HOUSE LTD 29/11/2022 WILIFE FOSTERING LIMITED 29/11/2022 OWNLIFE FOSTERING LIMITED 29/11/2022 Paragon Building Solutions Ltd 29/11/2022 ACEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 XCEL 2000 FOSTERCARE SERVICES LTD 29/11/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/11/2022 WOMINITY HOUSING & THERAPY 29/11/2022 WILLIAM ELLIS SCHOOL 29/11/2022 WOODHAM ENTERPRISES LIMITED 29/11/2022 WEST LEA SCHOOL 29/11/2022 WEST LEA SCHOOL 29/11/2022 HILL HOMES 29/11/2022 ALLIANCE CARE AND SUPPORT LTD 29/11/2022 LIME TruSt t/a Lime Academy Hornbea 29/11/2022 LUKKA CARE HOMES (2010) LTD 29/11/2022 HILL HOMES 29/11/2022 HILL HOMES 29/11/2022 HILL HOMES 29/11/2022 LIME TRUST t/a Lime Academy Hornbea 29/11/2022 HILL HOMES	Sport & Fitness Priv - Res Long Technical & Feasibility Priv - Res Long Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Lodgings Works - Construction, Repair & Maintenance PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long L.A Recoup Supp L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long Priv - Res Long L.A Recoup SpDay Priv - Res Long L.A Recoup SpDay Priv - Res Long	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	5001 4927.16 4885 4880 4864 4852 4845.6 4800 4800 4800 4696.08 4653.57 4650 4622.77 4566.12 4507.2 4500 4479.74 4463.03 4440 4390.5 4368.02 4318.28 4247.8 4200 4166.67 4150.4 4140.12 4038.04 4000 4000

29/11/2022 ROUNDABOUT LTD	Driv. Contractor	Dir of Childrenia Comices	2000
29/11/2022 ROUNDABOUT LTD 29/11/2022 CORE ASSETS FOSTERING LTD	Priv - Contractor	Dir of Children's Services Dir of Children's Services	3960 3956.4
29/11/2022 CORE ASSETS POSTERING LTD 29/11/2022 FUSION FOSTERING LTD	PrivSec IndependFost 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 SHOOL	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
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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 Mgnt	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		Dir of Adults, Health & Communities	3234
29/11/2022 WEST LODGE LIMITED 29/11/2022 BROWNLOW ENTERPRISES LTD	Prv Sctr Care Pkage		3213
29/11/2022 BROWNLOW ENTERPRISES ETD 29/11/2022 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	
29/11/2022 THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3200 3200
	Priv - Res Long	·	
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
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29/11/2022 PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
29/11/2022 GABLE LODGE LIMITED 29/11/2022 HILL HOMES	Priv - Hotel Short Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	2520 2507.64
29/11/2022 Tirkington Design Studio Ltd	Fee Landscape-NCCR	Dir of Finance	2507.04
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 29/11/2022 STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2156 2156
29/11/2022 ELDON PRIMARY SCHOOL	Prv Sctr Care Pkage L.A Recoup Supp	Dir of Adults, Health & Communities Dedicated Schools Grant Management	2118.38
29/11/2022 ZFA LTD	Priv - Contractor	Dir of Children's Services	2110.30
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 29/11/2022 HILL HOMES	Priv - Res Short Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1714.29 1711.44
29/11/2022 COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1711.44
29/11/2022 GOLLABORATIVE GAILE LTD 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 29/11/2022 PHOENIX COMMUNITY CARE LTD	Prem - Leasing Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Children's Services	1516.66 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 Arte & Crafte	Dir of Placemaking & Housing	1200
29/11/2022 Redacted Personal Data 29/11/2022 Redacted Personal Data	Arts & Crafts LAC - Regular Pay	Dir of Children's Services Dir of Children's Services	1200 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 Cornerate Covernance	1106
29/11/2022 CARTER BROWN - THE EXPERT SERVICE E 29/11/2022 JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Assistant Dir Corporate Governance 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 29/11/2022 INYRA LTD	Human Resources	Dir of Placemaking & Housing Dir of Children's Services	950 926.93
29/11/2022 INTRA LTD 29/11/2022 BELLEVUE PLACE EDUCATION TRUST	Priv - Supp Lodging 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 29/11/2022 GAINSBOROUGH PRIMARY SCHOOL	L.A Recoup Supp	Dedicated Schools Grant Management	677.65 677.65
29/11/2022 Sqinsborough Primary School 29/11/2022 Signway Supplies (Datchet) Ltd	L.A Recoup Supp Parking	Dedicated Schools Grant Management 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 29/11/2022 ABBEY RAVENSCROFT PARK LTD	Printing - Internal JtFundInc - Health	Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	486.45 482.4
29/11/2022 RIMA DESIGN LTD	Fees - Print Design	Dir of Additis, Health & Communities 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 ACLAND BORGHLET SCHOOL 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		of Adults, Health & Communities	313.5
29/11/2022 VERITY HEALTHCARE LTD		of Adults, Health & Communities	309.96
29/11/2022 RIMA DESIGN LTD	=	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 Ass	sistant 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 Ass	sistant 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		using Revenue Account	234.01
29/11/2022 YOUNG ROOTS CARE SERVICES LTD	•	of Children's Services	231.6
29/11/2022 WEIGHTMANS LLP		of Children's Services	225
29/11/2022 YESSS (A) ELECTRICAL LTD		using Revenue Account	217.5
29/11/2022 NHS SUPPLY CHAIN		of Adults, Health & Communities	209
29/11/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN		dicated Schools Grant Management	206.59
29/11/2022 CLOC LTD	• •	· ·	200.39
	-	of Culture, Strategy & Engagement	
29/11/2022 CLOC LTD	-	of Culture, Strategy & Engagement	196.19
29/11/2022 CYPRIOT COMMUNITY CENTRE		of Adults, Health & Communities	194.4
29/11/2022 Redacted Personal Data	• •	of Children's Services	187.96
29/11/2022 NHS SUPPLY CHAIN		of Adults, Health & Communities	172
29/11/2022 THEBIGWORD INTERPRETING SERVICES LI		of Culture, Strategy & Engagement	168.12
29/11/2022 GLOBAL IMPACT TRAINING LIMITED		of Adults, Health & Communities	160
29/11/2022 NORTHGATE VEHICLE HIRE LTD		using 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	JtFundInc - 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 Ass	sistant Dir Corporate Governance	120.5
29/11/2022 UK EVIDENCE LTD		sistant Dir Corporate Governance	108
29/11/2022 UK EVIDENCE LTD		sistant Dir Corporate Governance	107
29/11/2022 UK EVIDENCE LTD		sistant Dir Corporate Governance	105
29/11/2022 33 BEDFORD ROW		sistant Dir Corporate Governance	100
29/11/2022 Vigilant Security Services UK Ltd	9	using Revenue Account	100
29/11/2022 PRESCOTT THOMAS LTD		of Children's Services	99.19
29/11/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS			99.19
		of Adulta, Health & Communities	
29/11/2022 Redacted Personal Data		of Adults, Health & Communities	99
29/11/2022 NORTHGATE VEHICLE HIRE LTD		using Revenue Account	92.5
29/11/2022 NORTHGATE VEHICLE HIRE LTD		using Revenue Account	92.5
29/11/2022 NORTHGATE VEHICLE HIRE LTD		using Revenue Account	92.5
29/11/2022 CLOC LTD	Printing - Internal Dir	of Culture, Strategy & Engagement	90
29/11/2022 CLOC LTD		of Culture, Strategy & Engagement	88.99
29/11/2022 CLOC LTD		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 Ass	sistant 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		of Culture, Strategy & Engagement	74
		using Revenue Account	
29/11/2022 A STEEL AND SON LTD	Removals Hor	asing nevenue necedant	
29/11/2022 J.A. STEEL AND SON LTD		using Povonuo Account	72 71 75
29/11/2022 Redacted Personal Data	Interpretation & Translation Ho	using Revenue Account	71.75
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED	Interpretation & Translation Hot Material - Purch,Rep Hot	using Revenue Account	71.75 71.66
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir	using Revenue Account of Culture, Strategy & Engagement	71.75 71.66 69.98
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot	using Revenue Account of Culture, Strategy & Engagement using Revenue Account	71.75 71.66 69.98 67.7
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot Fees Legal External Ass	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance	71.75 71.66 69.98 67.7 67.5
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW 29/11/2022 CLOC LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot Fees Legal External Ass Mailing Dir	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement	71.75 71.66 69.98 67.7 67.5
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot Fees Legal External Ass Mailing Dir Printing - Internal Dir	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement of Culture, Strategy & Engagement	71.75 71.66 69.98 67.7 67.5 67.11
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot Fees Legal External Ass Mailing Dir Printing - Internal Dir Mailing Dir Mailing Dir Mailing Dir	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement of Culture, Strategy & Engagement of Culture, Strategy & Engagement	71.75 71.66 69.98 67.7 67.5 67.11 60
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 PLACE OF PROGRESS LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot Pees Legal External Ass Mailing Dir Printing - Internal Dir Mailing Dir Priv - Supp Lodging Dir Priv - Supp Lodging Dir Dir	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement	71.75 71.66 69.98 67.7 67.5 67.11 60 60 57.14
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 PLACE OF PROGRESS LTD 29/11/2022 PRESCOTT THOMAS LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot Fees Legal External Ass Mailing Dir Printing - Internal Dir Mailing Dir Corporate Services Catering Dir Corporate Services Catering	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement of Children's Services	71.75 71.66 69.98 67.7 67.5 67.11 60 60 57.14 56.69
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 SIB BEDFORD ROW 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 PLACE OF PROGRESS LTD 29/11/2022 PRESCOTT THOMAS LTD 29/11/2022 AMES GLASS LTD	Interpretation & Translation Hot Material - Purch,Rep Hot Mailing Dir Material - Purch,Rep Hot Fees Legal External Ass Mailing Dir Printing - Internal Dir Priv - Supp Lodging Dir Corporate Services Catering Dir Material - Purch,Rep Hot	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement of Children's Services of Children's Services using Revenue Account	71.75 71.66 69.98 67.7 67.5 67.11 60 60 57.14 56.69 55.81
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29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 PLACE OF PROGRESS LTD 29/11/2022 PLACE OF PROGRESS LTD 29/11/2022 PLACE OF PROGRESS LTD 29/11/2022 PLACE OF DESCRIPT OF STATE O	Interpretation & Translation Material - Purch,Rep Mailing Material - Purch,Rep Hot Material - Purch,Rep Hot Fees Legal External Ass Mailing Printing - Internal Mailing Dir Corporate Services Catering Mailing Dir Printing - Internal Dir Removals Hot Printing - Internal Dir Material - Purch,Rep Hot Material - Purch,Rep Hot Material - Dir Printing - Internal Dir	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement of Children's Services using Revenue Account of Culture, Strategy & Engagement	71.75 71.66 69.98 67.7 67.5 67.11 60 60 57.14 56.69 55.81 51.62 49.85 49.2 49 49 49 48 46.4 42.37 42.12 42.02 42 42 42 41.73
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 PLACE OF PROGRESS LTD 29/11/2022 PRESCOTT THOMAS LTD 29/11/2022 PRESCOTT THOMAS LTD 29/11/2022 CLOC LTD 29/11/2022 WILLIAM WHITE MEATS LTD 29/11/2022 CLOC LTD	Interpretation & Translation Material - Purch,Rep Mailing Material - Purch,Rep Hot Material - Purch,Rep Hot Fees Legal External Ass Mailing Printing - Internal Mailing Dir Corporate Services Catering Mailing Mailing Dir Frinting - Internal Dir Printing - Internal Dir Removals Printing - Internal Dir Material - Purch,Rep Hot Material - Dir Removals Printing - Internal Dir Material - Purch,Rep Hot Material - Dir Material -	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement of Children's Services of Children's Services using Revenue Account of Culture, Strategy & Engagement using Revenue Account of Culture, Strategy & Engagement	71.75 71.66 69.98 67.7 67.5 67.11 60 60 57.14 56.69 55.81 51.62 51.62 49.85 49.2 49 49 48 46.4 42.37 42.12 42.02 42 42 42 41.73 40 38
29/11/2022 Redacted Personal Data 29/11/2022 SIG TRADING LIMITED 29/11/2022 CLOC LTD 29/11/2022 AMES GLASS LTD 29/11/2022 33 BEDFORD ROW 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 CLOC LTD 29/11/2022 PLACE OF PROGRESS LTD 29/11/2022 PRESCOTT THOMAS LTD 29/11/2022 PRESCOTT THOMAS LTD 29/11/2022 CLOC LTD 29/11/2022 WILLIAM WHITE MEATS LTD 29/11/2022 CLOC LTD	Interpretation & Translation Material - Purch,Rep Mailing Material - Purch,Rep Hot Material - Purch,Rep Hot Fees Legal External Mailing Printing - Internal Mailing Dir Material - Purch,Rep Mailing Dir Material - Purch,Rep Mailing Dir Printing - Internal Dir Removals Hot Material - Purch,Rep Hot Material - Purch,Rep Hot Material - Purch,Rep Hot Material - Purch,Rep Hot Mailing Dir Printing - Internal Dir	using Revenue Account of Culture, Strategy & Engagement using Revenue Account sistant Dir Corporate Governance of Culture, Strategy & Engagement of Children's Services of Children's Services using Revenue Account of Culture, Strategy & Engagement	71.75 71.66 69.98 67.7 67.5 67.11 60 60 57.14 56.69 55.81 51.62 51.62 49.85 49.2 49 49 48 46.4 42.37 42.12 42.02 42 42 42 41.73 40 38 38

29/11/2022 CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
29/11/2022 CLOC LTD 29/11/2022 CLOC LTD	Printing Internal	Dir of Culture, Strategy & Engagement	30 30
29/11/2022 CLOC LTD 29/11/2022 CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement	30
29/11/2022 CLOC LTD 29/11/2022 CLOC LTD	Printing - Internal Printing - Internal	Dir of Culture, Strategy & Engagement	29.99
29/11/2022 CLOC LTD 29/11/2022 CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	29.99
29/11/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	27.3
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 THOLETO 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	JtFunding - 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	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 LIVABILITY	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 LITTLE SISTERS OF THE POOR	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 MONREAD LODGE NURSING HOME LIMITED	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 FOUR SEASONS (NO 10) LTD	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 KENBROOK NURSING HOME	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 HAYES COURT NURSING HOME	JtFunding Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 HAZELWOOD GARDENS CARE LIMITED	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 TREES PARK (EAST HAM) LIMITED	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 HEATHLANDS CARE HOME (CHINGFORD) LI	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 METHODIST HOMES - CARE HOME INCOME	JtFunding - Health	Dir of Adults, Health & Communities	-750.4
29/11/2022 HC ONE OVAL LIMITED 29/11/2022 KARLINA MANOR CARE HOME	JtFunding - Health	Dir of Adults, Health & Communities	-750.4 -750.4
29/11/2022 KARUNA MANOR CARE HOME 29/11/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundinc - Health JtFundinc - Health	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-750.4 -750.4
ZOLITIZOZZ ADI DEVELOFITENTO O LID TA I SEVVANDO	70 anumo - meatin	Dir or Additio, Fleditif & Coffillialliaes	-750.4

00/44/0000 CUNDIOS OSNUOD TA ODAOSINSUU USAUTUO	MEson dia serial serial	Direct Adulta Health 9 Occasionities	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
	_	*	-880
29/11/2022 Work Stress Management	Fees	Dir of Adults, Health & Communities	
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
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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
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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	-	Dir of Adults, Health & Communities	-3505.7
	Client Cont Care Pkg	*	
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
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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
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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 JEESAL 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
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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	5		6800
	Priv - Res Long	Dir of Adults, Health & Communities	
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
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30/11/2022 CLANDON 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	9	Dir of Adults. Health & Communities	
			3000
	Priv - Res Long		3000
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD	Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3000 2958.6
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3000 2958.6 2920
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3000 2958.6 2920 2900
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	3000 2958.6 2920 2900 2898.36
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3000 2958.6 2920 2900 2898.36 2800
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	3000 2958.6 2920 2900 2898.36
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	3000 2958.6 2920 2900 2898.36 2800
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long SS Child-Assessments	Dir of Adults, Health & Communities Dir of Children's Services	3000 2958.6 2920 2900 2898.36 2800 2800
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD 30/11/2022 Redacted Personal Data	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	3000 2958.6 2920 2900 2898.36 2800 2800 2767.48
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD 30/11/2022 REdacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3000 2958.6 2920 2900 2898.36 2800 2800 2767.48 2760
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 Martin Arnold Limited 30/11/2022 THE PATHOLOGY GROUP	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long Consultancy	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance	3000 2958.6 2920 2900 2898.36 2800 2800 2767.48 2760 2700 2625
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 MARTIN Arnold Limited 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long Consultancy Forensic & Laboratory Services	Dir of Adults, Health & Communities Dir of Culture, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	3000 2958.6 2920 2900 2898.36 2800 2767.48 2760 2700 2625 2614.06
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 Martin Arnold Limited 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 30/11/2022 KISHROY ROLANDO CHAMBERS	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services	3000 2958.6 2920 2900 2898.36 2800 2767.48 2760 2760 2625 2614.06 2580
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 Martin Arnold Limited 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 MATRIX SCM LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post	Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management	3000 2958.6 2920 2990 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 Martin Arnold Limited 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 MATRIX SCM LTD 30/11/2022 MATRIX SCM LTD	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post Procurement	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Fadults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing	3000 2958.6 2920 2900 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95
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30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 ABC SOCIAL WORK SERVICES LTD 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 MARTIN ARNOLD LIMITED 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 MATRIX SCM LTD 30/11/2022 FORESTVILLE COMMUNICATIONS LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post Procurement Mailing Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities	3000 2958.6 2920 29900 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95 2500 2497.23
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 REdacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 MARTIN ARNOLD LIMITED 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 MATRIX SCM LTD 30/11/2022 FORESTVILLE COMMUNICATIONS LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 HEALTHCARE HOMES GROUP LIMITED 30/11/2022 TRAIN2CARE ACADEMY	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post Procurement Mailing Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3000 2958.6 2920 29900 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95 2500 2497.23 2480 2395.82
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30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 Martin Arnold Limited 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 30/11/2022 MATRIX SCM LTD 30/11/2022 FORESTVILLE COMMUNICATIONS LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 TRAIN2CARE ACADEMY	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post Procurement Mailing Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Glidren's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Glidren's Services Housing Revenue Account	3000 2958.6 2920 2900 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95 2500 2497.23 2480 2395.82 2323.52 2323.52 2323.52 2323.49 2323.48 2282.5 2279.44 2190 2150 2136 2136 2120 2092.72
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 REdacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 FORESTVILLE COMMUNICATIONS LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 TRAIN2CARE ACADEMY	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post Procurement Mailing Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Technical & Feasibility Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Communities Dir of Adults, Health & Communities	3000 2958.6 2920 2900 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95 2497.23 2480 2395.82 2323.52 2323.49 2323.48 2282.5 2279.44 2190 2150 2136 2120
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 Redacted Personal Data 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 Martin Arnold Limited 30/11/2022 Martin Arnold Limited 30/11/2022 THE PATHOLOGY GROUP 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 TRAIN2CARE HOMES GROUP LIMITED 30/11/2022 TRAIN2CARE ACADEMY 30/11/2022 REACE EQUALITY FOUNDATION 30/11/2022 REDECEDATE TO THE GROUNDS CARE GROUP (UK) LTD 30/11/2022 REDECEDATE FOUNDATION 30/11/2022 GRACE EYRE FOUNDATION 30/11/2022 GRACE EYRE FOUNDATION 30/11/2022 GRACE EYRE FOUNDATION	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long SS Child-Assessments Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post Procurement Mailing Prv Sctr Care Pkage Technical & Feasibility Vol Sect - Care Pk Exp - Compensation	Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Glidren's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Glidren's Services Housing Revenue Account	3000 2958.6 2920 2900 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95 2500 2497.23 2480 2395.82 2323.52 2323.52 2323.52 2323.49 2323.48 2282.5 2279.44 2190 2150 2136 2136 2120 2092.72
30/11/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 30/11/2022 ATEGI LTD 30/11/2022 GREENFIELDS RES CARE HOMES LTD 30/11/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 30/11/2022 MILLENNIUM CARE LTD 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 BONDCARE ASHWOOD CARE 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 LARCHWOOD CARE HOMES SOUTH LTD 30/11/2022 Martin Arnold Limited 30/11/2022 MILLENDIUM CARE HOMES SOUTH LTD 30/11/2022 MILLENDIUM CARE SOUTH LTD 30/11/2022 MILLE COMMUNICATIONS (UK) LTD 30/11/2022 KISHROY ROLANDO CHAMBERS 30/11/2022 FORESTVILLE COMMUNICATIONS LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 BETA DISTRIB (SOUTH) LTD T/A 30/11/2022 TRAIN2CARE ACADEMY 30/11/2022 TR	Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long SS Child-Assessments Priv - Res Long Sc Child-Assessments Priv - Res Long Consultancy Forensic & Laboratory Services SS Child-Assessments SalAgen-Est Post Procurement Mailing Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Technical & Feasibility Vol Sect - Care Pk Exp - Compensation Business	Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Children's Services Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	3000 2958.6 2920 29900 2898.36 2800 2767.48 2760 2700 2625 2614.06 2580 2516.95 2500 2497.23 2480 2395.82 2323.52 2323.52 2323.48 2282.5 2279.44 2190 2150 2136 2120 2092.72 2000

30/11/2022 THE PATHOLOGY GROUP	Forencia 9 Laboratory	Assistant Dir Cornerate Covernance	1875
30/11/2022 Redacted Personal Data	Forensic & Laboratory Services	Assistant Dir Corporate Governance 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 30/11/2022 UK POWER NETWORKS (OPERATIONS) LTD	Prem - Leasing Priv - Contractor	Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods	1360 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	763.5 752
30/11/2022 MISGAV 30/11/2022 MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752 752
30/11/2022 THE APPROPRIATE ADULT SERVICE LTD	Prv Sctr Care Pkage Fees - Tuition	Dir of Adults, Health & Communities 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 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 30/11/2022 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.25 387.25
30/11/2022 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	387.24
30/11/2022 TRAINZCARE ACADEMY 30/11/2022 TRAINZCARE ACADEMY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	387.24 387.24
30/11/2022 Thainzcare Academy 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

20/44/2020 TOLIOAN TOOL COMPANY LTD	Facility Tools	Harris a Darrossa Assaura	040
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		154.5
		Housing Revenue Account	
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		123.57
	· ·	Housing Revenue Account	
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
	=		75
30/11/2022 RELDM LTD	Advertising	Dir of Finance	
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
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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
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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
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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 FERNCROSS 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 HAGINTINE CARE 30/11/2022 HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
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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
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30/11/2022 SCIMITAR CARE HOTELS PLC	Client Cont Core 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
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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
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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 Mulalley 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
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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
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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
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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		17253.12
	<u> </u>	Dir of Adults, Health & Communities	
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	_	Dir of Adults, Health & Communities	15044.07
	Priv - Res Long		
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	
01/12/2022 ST ALEX SUPPORT LIMITED	-		14281.04
01/12/2022 STALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults. Health & Communities	
	<u> </u>	Dir of Adults, Health & Communities	14128.8
01/12/2022 FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	14128.8 14072.5 13166.8
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10724
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10724 10641.52
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10724 10641.52 10564.08 10101.28
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10724 10641.52
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10724 10641.52 10564.08 10101.28
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10724 10641.52 10564.08 10101.28 9999.2
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials	Dir of Adults, Health & Communities Housing Revenue Account	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 EDENVALE CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living	Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 YESSS (A) ELECTRICAL LTD 01/12/2022 SENATOR INTERNATIONAL LTD TA TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 STLUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD TA TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 YESSS (A) ELECTRICAL LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Building Construction Materials	Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Finance	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 STLUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD TA TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 YESSS (A) ELECTRICAL LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Building Construction Materials	Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Finance	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Brv Sctr Care Pkage Brv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Building Construction Materials Passenger Transport	Dir of Adults, Health & Communities Dir of In Adults, Health & Communities Dir of Children's Services	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46 8906.3
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 CANNA HOUSE LTD 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 CAMDEN SOCIETY 01/12/2022 CAMDEN SOCIETY	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Building Construction Materials Prv Sctr Care Pkage Building Construction Materials Passenger Transport Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46 8906.3 8883.32 8784.32
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 SALISBURY SUPPORT 1 AUTISM LTD 01/12/2022 DENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 ACCESS UK LTD T/A ADAM 01/12/2022 CAMDEN SOCIETY 01/12/2022 ARAN HOMES LIMITED 01/12/2022 ARAN HOMES LIMITED	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Building Construction Materials Passenger Transport Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46 8906.3 8883.32 8784.32 8692.04
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 ST LUCY LODGE 01/12/2022 ST LUCY LODGE 01/12/2022 SENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 ACCESS UK LTD T/A ADAM 01/12/2022 CAMDEN SOCIETY 01/12/2022 CANDEN SOCIETY 01/12/2022 ARAN HOMES LIMITED 01/12/2022 CONNIFERS CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46 8906.3 8883.32 8784.32 8692.04
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 CAMDEN SOCIETY 01/12/2022 ARAN HOMES LIMITED 01/12/2022 CONNIFERS CARE LIMITED 01/12/2022 ST LUCY CARE SER T/A STEP FORWARD H 01/12/2022 ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Building Construction Materials Passenger Transport Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46 8906.3 8883.32 8784.32 8692.04 8569.92 8195.04
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 SALISBURY SUPPORT 1 D 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 NANA HOUSE LTD 01/12/2022 ANA HOUSE LTD 01/12/2022 ST LUCY LODGE 01/12/2022 ST LUCY LODGE 01/12/2022 ST LUCY LODGE 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 ACCESS UK LTD T/A ADAM 01/12/2022 ARAD HOMES LIMITED 01/12/2022 ARAD HOMES LIMITED 01/12/2022 CONNIFERS CARE LIMITED 01/12/2022 ST LUCY CARE SERT I/A STEP FORWARD H 01/12/2022 ANGEL SUPPORT LIVING (UK) LIMITED 01/12/2022 ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Building Construction Materials Passenger Transport Prv Sctr Care Pkage Briv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46 8906.3 8883.32 8784.32 8692.04 8569.92 8195.04 8185.52
01/12/2022 FORWARD COMMUNITY CARE LTD 01/12/2022 Ambient Support Limited 01/12/2022 RIDGEVIEW HEALTHCARE LIMITED 01/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC 01/12/2022 PRECIOUS HOMES LTD 01/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 NEXT STEP SUPPORT LTD 01/12/2022 ANNA HOUSE LTD 01/12/2022 LANGDON COMMUNITY 01/12/2022 ST LUCY LODGE 01/12/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 EDENVALE CARE LIMITED 01/12/2022 PARADISE INDEPENDENT LIVING LTD 01/12/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 01/12/2022 CAMDEN SOCIETY 01/12/2022 ARAN HOMES LIMITED 01/12/2022 CONNIFERS CARE LIMITED 01/12/2022 ST LUCY CARE SER T/A STEP FORWARD H 01/12/2022 ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Stock - Raw Material Building Construction Materials Priv - Ind Living Prv Sctr Care Pkage Building Construction Materials Passenger Transport Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities	14128.8 14072.5 13166.8 12863.2 12000 11289.12 10836.36 10741.24 10641.52 10564.08 10101.28 9999.2 9969.12 9727.81 9600 9440 9298.12 9101.46 8906.3 8883.32 8784.32 8692.04 8569.92 8195.04

01/12/2022 VOVACELTD	Day Sate Cara Divaga	Dir of Adulta Hoalth & Communities	9112.26
01/12/2022 VOYAGE LTD 01/12/2022 AKW MEDICARE LTD	Prv Sctr Care Pkage Stock - Raw Material	Dir of Adults, Health & Communities Housing Revenue Account	8112.36 8111.4
01/12/2022 YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	8085
01/12/2022 VILKS HEAD AND EVE	Business	Dir of Finance	7500
01/12/2022 WIERS HEAD AND EVE 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	7404
01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL	-	Dir of Finance	7204.53
01/12/2022 SENATOR INTERNATIONAL LTD TATEAL 01/12/2022 EFFECTABLE CONSTRUCTION SERVICES LT	Building Construction Materials Works - Construction, Repair & Maintenance	Dir of Finance	7204.55
01/12/2022 EFFECTABLE CONSTRUCTION SERVICES LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
	Stock - Raw Material		6827.4
01/12/2022 YESSS (A) ELECTRICAL LTD		Housing Revenue Account	
01/12/2022 civica Election Services Ltd	Election Services	Dir of Adulta, Health & Communities	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 INTEG SOFT ON SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
01/12/2022 DEIOENT CARE SERVICES ETD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
01/12/2022 ASTINESS CARE LTD 01/12/2022 EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
01/12/2022 EXCELLENCE CARE LTD 01/12/2022 THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk		4551.2
		Dir of Adults, Health & Communities	
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 BOYAL 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	Puildings	Dir of Finance	2409.68
01/12/2022 MRA ECOLOGY 01/12/2022 STERLING STANDARD CARE GROUP	Buildings 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 01/12/2022 WARHAM SEYMOUR INVESTMENS LTD	Prv Sctr Care Pkage	Dir of Children's Services Dir of Adults, Health & Communities	1729 1681.33
01/12/2022 WARIAN SETHOOR INVESTMENS ETD	Prem - Leasing 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	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 01/12/2022 WOOD GREEN PRESCHOOL PLAYGROUP	Prem - Leasing	Dir of Adults, Health & Communities	1360 1346.75
01/12/2022 WOOD GREEN PRESCHOOL PLATGROOP 01/12/2022 STERLING STANDARD CARE GROUP	L.A Recoup Supp Prv Sctr Care Pkage	Dedicated Schools Grant Management Dir of Adults, Health & Communities	1334.96
01/12/2022 STERLING STANDARD CARE GROUP 01/12/2022 GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1312.26
01/12/2022 GREAT NEWS 01/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1312.20
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 01/12/2022 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1114.29 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	912 900
01/12/2022 121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	900

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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 WOOD GREEN HENSETD 01/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Freatth & Communities 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 STEALING STANDARD CARE GROOF 01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Adduts, Freatting Communities Dir of Finance	361.28
	•	Dir of Finance	
01/12/2022 SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials		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 MISDON DESIGN EINITED	Travel Exp - Client	Dir of Children's Services	194.76
01/12/2022 AGINO LIMITED 01/12/2022 WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	180
01/12/2022 WISDOM DESIGN EIMITED	Stock - Raw Material	Housing Revenue Account	175.2
01/12/2022 CROWN PAINTS LIMITED 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 TA TEAL	Building Construction Materials	Dir of Adulta Lleath & Communities	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

01/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep Housing Revenue Account	84.21
01/12/2022 WISDOM DESIGN LIMITED	Fees - Print Design Dir of Culture, Strategy & Engagemer	t 80
01/12/2022 WISDOM DESIGN LIMITED	Fees - Print Design Dir of Culture, Strategy & Engagemer	t 75
01/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep Housing Revenue Account	73
01/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep Housing Revenue Account	73
01/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep Housing Revenue Account	73
01/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Dir of Adults, Health & Communities	72.16
01/12/2022 WISDOM DESIGN LIMITED	Fees - Print Design Dir of Culture, Strategy & Engagemen	t 68
01/12/2022 WISDOM DESIGN LIMITED	Fees - Print Design Dir of Culture, Strategy & Engagemen	t 65
01/12/2022 BUNZL UK LTD t/a GREENHAM	Cleaning Materials Dir of Environment & Neighbourhood	60.3
01/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep Housing Revenue Account	54.5
01/12/2022 AGIITO LIMITED	Travel Exp Employee Dir of Children's Services	48.83
01/12/2022 J.A. STEEL AND SON LTD	Removals Housing Revenue Account	48
01/12/2022 AMES GLASS LTD	Material - Purch, Rep Housing Revenue Account	42.37
01/12/2022 WISDOM DESIGN LIMITED	Fees - Print Design Dir of Culture, Strategy & Engagemen	t 42
01/12/2022 WISDOM DESIGN LIMITED	Fees - Print Design Dir of Culture, Strategy & Engagemen	t 40
01/12/2022 JEWSON LTD	Stock - Raw Material Housing Revenue Account	36
01/12/2022 LYNCADE LTD t/a CAVENDISH CARS	Couriers Assistant Dir Corporate Governance	35.27
01/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep Housing Revenue Account	34
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
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01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
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01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	30.36
01/12/2022 J.A. STEEL AND SON LTD	Removals Housing Revenue Account	24
01/12/2022 J.A. STEEL AND SON LTD	Removals Housing Revenue Account	24
01/12/2022 J.A. STEEL AND SON LTD	Removals Housing Revenue Account	24
01/12/2022 MKA Ecology	PayContractor-NCCR Dir of Finance	0.32
01/12/2022 BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls Dir of Adults, Health & Communities	-1.6
01/12/2022 CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long Dir of Adults, Health & Communities	-728.64
01/12/2022 RIDGE AND PARTNERS LLP	Fee xt Cnslt-Aqu L&B Dir of Finance	-27638.51
02/12/2022 Formation Design and Build Limited	Buildings Dir of Finance	1513224.68
02/12/2022 Formation Design and Build Limited	Buildings Dir of Finance	395829.79
02/12/2022 FRANCIS TAYLOR BUILDING	Fees Legal External Dir of Placemaking & Housing	84525
02/12/2022 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long Dir of Adults, Health & Communities	62112.26
02/12/2022 FOUR SEASONS 2000 LIMITED	Priv - Res Long Dir of Adults, Health & Communities	46866.88
02/12/2022 Arc Group London Ltd	Priv - Sub Contract Housing Revenue Account	46599.56
02/12/2022 GOVERNMENT BODIES	Health Authority Dir of Adults, Health & Communities	44159.96
02/12/2022 McBains Ltd	Buildings Dir of Finance	43700
02/12/2022 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long Dir of Adults, Health & Communities	
		40000
02/12/2022 SENSE	Priv - Res Long Dir of Adults, Health & Communities	40000 33719.48
	Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities	
02/12/2022 SENSE	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account	33719.48
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long Dir of Adults, Health & Communities	33719.48 27098.12
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account	33719.48 27098.12 25533.27
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Culture, Strategy & Engagemer	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD 02/12/2022 WARNERS MIDLANDS PLC	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Telecommunications Dir of Culture, Strategy & Engagemer Printing - Internal Dir of Culture, Strategy & Engagemer	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 NORWOOD SCHOOLS LTD	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Telecommunications Dir of Culture, Strategy & Engagemer Printing - Internal Dir of Culture, Strategy & Engagemer PayContractr Infrast Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 NORWOOD SCHOOLS LTD 02/12/2022 GRANT PAYMENTS	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Telecommunications Dir of Culture, Strategy & Engagemer Printing - Internal Dir of Culture, Strategy & Engagemer PayContractr Infrast Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 NORWOOD SCHOOLS LTD	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Telecommunications Dir of Culture, Strategy & Engagemer Printing - Internal Dir of Culture, Strategy & Engagemer PayContractr Infrast Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 NORWOOD SCHOOLS LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 GRANT PAYMENTS	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Telecommunications Dir of Culture, Strategy & Engagemer Printing - Internal Dir of Culture, Strategy & Engagemer PayContractr Infrast Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MAGICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 NORWOOD SCHOOLS LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 GRANT PAYMENTS 02/12/2022 GRANT PAYMENTS	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Telecommunications Dir of Culture, Strategy & Engagemer Printing - Internal Dir of Culture, Strategy & Engagemer PayContractr Infrast Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MAGICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS	Priv - Res Long Priv - Res Lon	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS	Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Culture, Strategy & Engagemer Printing - Internal PayContractr Infrast Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250 11250 11250 11250
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MARGICARE LTD 02/12/2022 CAPITA BUSINESS SERVICES LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 SALUTEM LD BIDCO IV LIMITED 02/12/2022 PROGRESS HOUSING LTD	Priv - Res Long Dir of Adults, Health & Communities Fuel Housing Revenue Account Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Telecommunications Dir of Culture, Strategy & Engagemer Printing - Internal Dir of Culture, Strategy & Engagemer PayContractr Infrast Dir of Finance Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Grant - Vol Org Run Dir of Adults, Health & Communities Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long Dir of Adults, Health & Communities	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MARICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 SALUTEM LD BIDCO IV LIMITED 02/12/2022 PROGRESS HOUSING LTD 02/12/2022 16 TO 21 PROJECT LTD	Priv - Res Long Printing - Internal Priv - Res Long Priv - Res	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250 11250 10293.36 10103.04 9300
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MAGICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 ORANT PAYMENTS 02/12/2022 GRANT PAYMENTS 02/12/2022 SALUTEM LD BIDCO IV LIMITED 02/12/2022 PROGRESS HOUSING LTD 02/12/2022 16 TO 21 PROJECT LTD 02/12/2022 QUANTUM CARE LIMITED	Priv - Res Long Printing - Internal Printing - Internal Priv - Res Long Priv -	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250 11250 11250 11250 10293.36 10103.04
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MAGICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 SALUTEM LD BIDCO IV LIMITED 02/12/2022 PROGRESS HOUSING LTD 02/12/2022 QUANTUM CARE LIMITED 02/12/2022 QUANTUM CARE LIMITED 02/12/2022 FOUR SEASONS 2000 LIMITED	Priv - Res Long Dir of Adults, Health & Communities Priv - Res Long	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250 11250 10293.36 10103.04 9300
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MAGICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 PROJECT CENTRE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 ORANT PAYMENTS 02/12/2022 GRANT PAYMENTS 02/12/2022 SALUTEM LD BIDCO IV LIMITED 02/12/2022 PROGRESS HOUSING LTD 02/12/2022 16 TO 21 PROJECT LTD 02/12/2022 QUANTUM CARE LIMITED	Priv - Res Long	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 10293.36 10103.04 9300 9260 9207.43 8625
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MAGICARE LTD 02/12/2022 MARICARE SHIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 SALUTEM LD BIDCO IV LIMITED 02/12/2022 QUANTUM CARE LIMITED 02/12/2022 QUANTUM CARE LIMITED 02/12/2022 TOUR SEASONS 2000 LIMITED 02/12/2022 THE PATHOLOGY GROUP 02/12/2022 THE PATHOLOGY GROUP	Priv - Res Long Priv - Res Lon	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250 10293.36 10103.04 9300 9260 9207.43 8625
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MARICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 FOUR SESS HOUSING LTD 02/12/2022 QUANTUM CARE LIMITED 02/12/2022 FOUR SEASONS 2000 LIMITED 02/12/2022 THE PATHOLOGY GROUP 02/12/2022 THE PATHOLOGY GROUP 02/12/2022 NISACRAFT LTD	Priv - Res Long	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250 10293.36 10103.04 9300 9260 9207.43 8625 t 8604.14
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MARGICARE LTD 02/12/2022 MARGICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 FOUR SEASONS 2000 LIMITED 02/12/2022 THE PATHOLOGY GROUP 02/12/2022 CIVICA ELECTION SERVICES LTD 02/12/2022 RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long Priv - Res Lon	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 10293.36 10103.04 9300 9260 9207.43 8625 t 8604.14 8512 7784.84
02/12/2022 SENSE 02/12/2022 VENTRY RESIDENTIAL CARE LTD 02/12/2022 SHELL UK OIL PRODUCTS LTD 02/12/2022 ACHIEVE TOGETHER LIMITED 02/12/2022 MAGICARE LTD 02/12/2022 MARICARE LTD 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 WARNERS MIDLANDS PLC 02/12/2022 SANDHURST LODGE LTD 02/12/2022 SANDHURST LODGE LTD 02/12/2022 GRANT PAYMENTS 02/12/2022 FOUR SESS HOUSING LTD 02/12/2022 QUANTUM CARE LIMITED 02/12/2022 FOUR SEASONS 2000 LIMITED 02/12/2022 THE PATHOLOGY GROUP 02/12/2022 THE PATHOLOGY GROUP 02/12/2022 NISACRAFT LTD	Priv - Res Long	33719.48 27098.12 25533.27 24178.2 24137.44 t 22664 t 19760 18188 14600 13276.78 11250 11250 11250 11250 11250 10293.36 10103.04 9300 9260 9207.43 8625 t 8604.14

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

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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
	_		1126.66
02/12/2022 RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	
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
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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
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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 OUALIFIED 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
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02/12/2022 TRAVIS PERKINS TRADING COLLED		_	
02/12/2022 TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	317.8
02/12/2022 Relentless UK Limited	Stock - Raw Material SS Child-Assessments	Housing Revenue Account Dir of Children's Services	317.8 292.25
02/12/2022 Relentless UK Limited 02/12/2022 CYPRIOT COMMUNITY CENTRE	Stock - Raw Material SS Child-Assessments Vol Sect - Care Pk	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities	317.8 292.25 291.6
02/12/2022 Retentless UK Limited 02/12/2022 CYPRIOT COMMUNITY CENTRE 02/12/2022 RYANCARE FOSTERING LTD	Stock - Raw Material SS Child-Assessments Vol Sect - Care Pk Priv - Contractor	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	317.8 292.25 291.6 279.15
02/12/2022 Relentless UK Limited 02/12/2022 CYPRIOT COMMUNITY CENTRE 02/12/2022 RYANCARE FOSTERING LTD 02/12/2022 TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material SS Child-Assessments Vol Sect - Care Pk Priv - Contractor Stock - Raw Material	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account	317.8 292.25 291.6 279.15 270.1
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02/12/2022 Relentless UK Limited 02/12/2022 CYPRIOT COMMUNITY CENTRE 02/12/2022 RYANCARE FOSTERING LTD 02/12/2022 TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material SS Child-Assessments Vol Sect - Care Pk Priv - Contractor Stock - Raw Material	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account	317.8 292.25 291.6 279.15 270.1
02/12/2022 Retentless UK Limited 02/12/2022 CYPRIOT COMMUNITY CENTRE 02/12/2022 RYANCARE FOSTERING LTD 02/12/2022 TRAVIS PERKINS TRADING CO LTD 02/12/2022 MYERS (IDEAL SUPPLIES) LTD 02/12/2022 MYERS (IDEAL SUPPLIES) LTD 02/12/2022 THE PATHOLOGY GROUP	Stock - Raw Material SS Child-Assessments Vol Sect - Care Pk Priv - Contractor Stock - Raw Material Domestic Furniture	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	317.8 292.25 291.6 279.15 270.1 266
02/12/2022 Relentless UK Limited 02/12/2022 CYPRIOT COMMUNITY CENTRE 02/12/2022 RYANCARE FOSTERING LTD 02/12/2022 TRAVIS PERKINS TRADING CO LTD 02/12/2022 MYERS (IDEAL SUPPLIES) LTD 02/12/2022 MYERS (IDEAL SUPPLIES) LTD	Stock - Raw Material SS Child-Assessments Vol Sect - Care Pk Priv - Contractor Stock - Raw Material Domestic Furniture Domestic Furniture	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	317.8 292.25 291.6 279.15 270.1 266 266
02/12/2022 Retentless UK Limited 02/12/2022 CYPRIOT COMMUNITY CENTRE 02/12/2022 RYANCARE FOSTERING LTD 02/12/2022 TRAVIS PERKINS TRADING CO LTD 02/12/2022 MYERS (IDEAL SUPPLIES) LTD 02/12/2022 MYERS (IDEAL SUPPLIES) LTD 02/12/2022 THE PATHOLOGY GROUP	Stock - Raw Material SS Child-Assessments Vol Sect - Care Pk Priv - Contractor Stock - Raw Material Domestic Furniture Domestic Furniture Forensic & Laboratory	Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	317.8 292.25 291.6 279.15 270.1 266 266 241.34
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0.712/2022 TRIPOD PARTRES LIMITED	02/12/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch, Rep	Housing Revenue Account	48.04
AD12/2022 RORTH LONDON LOCKSMITHS LTD	02/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	46.74
Degraphe 2012/2022 MORTH LONDON LOCKSMITHS LTD	02/12/2022 TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	40.95
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021122022 MAGICARE LITD	02/12/2022 NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	14
20112/2022 RESIDENTIAL CARE PROVIDERS LTD	02/12/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	9.02
2011/22/2022 PROGRESS HOUSING LTD Client Cont Care Pkg Dir of Adults, Health & Communities -347 2012/22/2022 PROGRESS HOUSING LTD Client Cont Care Pkg Dir of Adults, Health & Communities -406.8 2012/22/2022 LBTO 21 PROLECT LTD Client Cont Care Pkg Dir of Adults, Health & Communities -423 2012/22/2022 NAS SERVICES LTD Client Cont Care Pkg Dir of Adults, Health & Communities -438.8 2012/22/2022 PROSELOCK LIMTED Client Cont Care Pkg Dir of Adults, Health & Communities -438.8 2012/22/2022 PRIORY GROUP LIMITED Client Cont Care Pkg Dir of Adults, Health & Communities -577.76 2012/22/2022 STIVES LODGE Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities -627.8 2012/22/2022 ROYAL MENCAP SOCIETY Client Cont Ca	02/12/2022 MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
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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
			544.8
05/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	
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
	•		313
05/12/2022 YESSS (A) ELECTRICAL LTD	Material - Purch, Rep	Housing Revenue Account	
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
-	·		163.8
05/12/2022 YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	
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		48
		Housing Revenue Account	
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
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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	Cold you Fet Doot	Housing Revenue Account	85938.42
	SalAgen-Est Post		
06/12/2022 Mulalley and Company LTD	Building Construction Materials	Dir of Finance	83527.66
06/12/2022 Mulalley and Company LTD 06/12/2022 Frankum Mews Ltd	_	Dir of Finance Dir of Finance	83527.66 66955.56
	Building Construction Materials		
06/12/2022 Frankum Mews Ltd	Building Construction Materials Buildings	Dir of Finance Dir of Finance	66955.56
06/12/2022 Frankum Mews Ltd 06/12/2022 Hudson West LTD 06/12/2022 CHELSEA & WESTMINSTER HOSPITAL NHS	Building Construction Materials Buildings Buildings Public Health	Dir of Finance Dir of Finance Dir of Adults, Health & Communities	66955.56 58016.76 56489.89
06/12/2022 Frankum Mews Ltd 06/12/2022 Hudson West LTD 06/12/2022 CHELSEA & WESTMINSTER HOSPITAL NHS 06/12/2022 MATRIX SCM LTD	Building Construction Materials Buildings Buildings Public Health SalAgen-Est Post	Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Finance	66955.56 58016.76 56489.89 39210.81
06/12/2022 Frankum Mews Ltd 06/12/2022 Hudson West LTD 06/12/2022 CHELSEA & WESTMINSTER HOSPITAL NHS	Building Construction Materials Buildings Buildings Public Health	Dir of Finance Dir of Finance Dir of Adults, Health & Communities	66955.56 58016.76 56489.89

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1912/2002 Term Indigenering sensitives 1914	06/12/2022 ODCGIS Limited	Services	Dir of Placemaking & Housing	9859.08
Description	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
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DIA120222 THE PATHOLOGY GROUP	06/12/2022 CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
DIA120222 THE PATHOLOGY GROUP	06/12/2022 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7875
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6612/2022 CONNERSTONE BARRISTERS	06/12/2022 STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
66/12/2022 EDUCATIONAPPEALS DOTCOM LTD	06/12/2022 KOMPAN LTD	Sports Equipment	Dir of Finance	5514
64/12/2022 EDUCATIONAPPEALS DOTCOM LTD	06/12/2022 CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	5500
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06/12/2022 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities 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	2032
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 ROUNDABOUT 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 LIMI	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	1217.06
06/12/2022 WOODS COMMUNICATIONS LIMITED		_	1215
06/12/2022 WOODS COMMONICATIONS LIMITED 06/12/2022 ACORN DAY OPPORTUNITIES	Telecommunications Prv Sctr Care Pkage	Housing Revenue Account Dir of Adults, Health & Communities	1200.04
06/12/2022 Redacted Personal Data	-	Dir of Children's Services	1191
06/12/2022 LYNCADE LTD t/a CAVENDISH CARS	LAC - Regular Pay	Dir of Adults, Health & Communities	1180
	Travel Exp - Client		1148.33
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	
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 Adults Health & Communities	840
06/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Organised Activities	Dir of Adults, Health & Communities	822.64
06/12/2022 Redacted Personal Data	9	Dir of Children's Services Dedicated Schools Grant Management	809.67
06/12/2022 MATRIX SCM LTD	SalAgen-Est Post	5	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 - Central Fund	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

OC/40/0000 ACORNIDAY ORDODTUNITIES	Day Cata Cara Diraga	Dir of Adulta Haalah 9 Cammunistian	000
06/12/2022 ACORN DAY OPPORTUNITIES 06/12/2022 Walker Management Limited	Prv Sctr Care Pkage Consultancy	Dir of Adults, Health & Communities Dir of Finance	600 579
06/12/2022 Walker Management Elimited 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 GOMPENSATION 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 HOLLICKWOOD 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 EDMI SERVICES EINITED 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
07/12/2022 STOCKWELLCARE SUFFORT SERVICES LIMIT	_		8498.14
07/12/2022 Npower 07/12/2022 SAMA CARE LTD	Energy - electricity	Carbon Management	8122.24
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
		5 5	2596.32
07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 LIMI	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 LIMI	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
	9		
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 LIMI	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	S		1406.47
	Prem - Leasing	Dir of Adults, Health & Communities	
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
0/112/2022 DETA DISTRIB (SOUTH) LTD 1/A	r latering	Dir or Gutture, Strategy & Engagement	
07/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	1283.33
	_		
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC	Organised Activities Specialist Support	Dir of Children's Services Dir of Finance	1283.33 1261.5
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD	Organised Activities Specialist Support Advertising	Dir of Children's Services Dir of Finance Dir of Finance	1283.33 1261.5 1258
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED	Organised Activities Specialist Support Advertising Fees - Tuition	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management	1283.33 1261.5 1258 1256.25
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account	1283.33 1261.5 1258 1256.25 1241.8 1194.15
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account	1283.33 1261.5 1258 1256.25 1241.8 1194.15
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/12/2022 D A Languages Ltd	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/12/2022 D A Languages Ltd 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/12/2022 D A Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/12/2022 D A Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 Redacted Personal Data	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/12/2022 D A Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 Redacted Personal Data 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1120 1117.64
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07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/12/2022 D A Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 RAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1120 1117.64 1117.64
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07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 DA Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 Redacted Personal Data 07/12/2022 Redacted Personal Data 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258.21 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1117.64 1117.62 1117.62
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 ELEGANCE FURNITURE SUPPLIES LTD 07/12/2022 DA Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 Redacted Personal Data 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1117.64 1117.64 1117.62
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 DA Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 Redacted Personal Data 07/12/2022 Redacted Personal Data 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258.21 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1117.64 1117.62 1117.62
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 DA Languages Ltd 07/12/2022 DA Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 REDACTED DATA 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1120 1117.64 1117.62 1117.62 1105
07/12/2022 Redacted Personal Data 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 Redacted Personal Data 07/12/2022 SAMA CARE LTD 07/12/2022 CRANGE STONE MANAGEMENT LIMITED 07/12/2022 Redacted Personal Data 07/12/2022 Redacted Personal Data	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Prem - Leasing	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1120 1117.64 1117.62 1117.62 1105 1105
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07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 D A Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 SAMA CARE LTD 07/12/2022 PALCON PROPERTIES LTD 07/12/2022 Redacted Personal Data 07/12/2022 Redacted Personal Data 07/12/2022 Redacted Personal Data	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 117.64 1117.64 1117.62 1105 1105 1105 1105 1105 1105
07/12/2022 Redacted Personal Data 07/12/2022 DAC BEACHCROFT CLAIMS OFF AC 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 DA Languages Ltd 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 SAMA CARE LTD 07/12/2022 REDACTED SAMA CARE LTD 07/12/2022 REDACTED SAMA CARE LTD 07/12/2022 REDACTED STONE MANAGEMENT LIMITED 07/12/2022 REDACTED SAMA CARE LTD 07/12/2022 REDACTED SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Prem - Leasing Pres - Leasing	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1117.64 1117.64 1117.62 1105 1105 1105 1105 1105 1085 1033.4
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07/12/2022 Redacted Personal Data 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 SAMA CARE LTD 07/12/2022 FALCON PROPERTIES LTD 07/12/2022 REdacted Personal Data 07/12/2022 REdacted Personal Data 07/12/2022 REDACTED DATA 07/12/2022 SAMA CARE LTD 07/12/2022 CACCESS UK LTD T/A ADAM 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 SAMA CARE LTD 07/12/2022 CASS ESTATES LIMITED	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Prw - Leasing Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Letting / Estate Agents Prv Sctr Care Pkage Temporary & Agency Staff Adult & Further Education Services Maintenance Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1120 1117.64 1117.62 1105 1105 1105 1085 1033.4 1024.34 1014.91 1000 1000 995 993.44 993.44 993.44 993.44 993.44 993.44 993.43 969.8 955.67 940.24 935 888.33 888.33 888.33
07/12/2022 Redacted Personal Data 07/12/2022 RELDM LTD 07/12/2022 WRITE-TRAK LIMITED 07/12/2022 SAMA CARE LTD 07/12/2022 Redacted Personal Data 07/12/2022 Redacted Personal Data 07/12/2022 SAMA CARE LTD 07/12/2022 PALCON PROPERTIES LTD 07/12/2022 PALCON PROPERTIES LTD 07/12/2022 REdacted Personal Data 07/12/2022 REDACTED PARSONAL DATA 07/12/2022 REDACTED PARSONAL DATA 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 SAMA CARE LTD 07/12/2022 CASS ESTATES LIMITED 07/12/2022 CLASS ESTATES LIMITED 07/12/2022 REDACTED PERSONAL DATA	Organised Activities Specialist Support Advertising Fees - Tuition Prv Sctr Care Pkage Domestic Furniture Interpretation & Translation Prv Sctr Care Pkage Prem - Leasing Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Prw - Leasing Prem - Leasing Prv Sctr Care Pkage	Dir of Children's Services Dir of Finance Dir of Finance Dedicated Schools Grant Management Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	1283.33 1261.5 1258 1256.25 1241.8 1194.15 1147.6 1135.36 1126.66 1125 1120 1117.64 1117.62 1105 1105 1105 1105 1085 1033.4 1024.34 1014.91 1000 995 993.44 993.44 993.44 993.49 995.67 940.24 935 888.36 888.33 888.33 888.33

07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 869.28
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 869.28
07/12/2022 SAMA CARE LTD		s, Health & Communities 869.28
07/12/2022 SAMA CARE LTD		s, Health & Communities 869.28
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 869.28
07/12/2022 Redacted Personal Data	Organised Activities Dir of Childs	ren's Services 855.01
07/12/2022 METRO HOMECARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 844.67
07/12/2022 FSE Group		making & Housing 822
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07/12/2022 GrowN22 C.I.C.		making & Housing 800
07/12/2022 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 770.28
07/12/2022 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 770.28
07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI		s, Health & Communities 757.26
07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD		s, Health & Communities 753.96
07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 749.53
07/12/2022 EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences Dir of Child	ren's Services 745
07/12/2022 TRIMBLE SOLUTIONS (UK) LTD		
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07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 709.6
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 709.6
07/12/2022 EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences Dir of Child	ren's Services 705
07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	•	s, Health & Communities 674.12
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 666.28
07/12/2022 Redacted Personal Data	Organised Activities Dir of Childi	en's Services 659.33
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 652.68
07/12/2022 ANDERSEN CARE LIMITED	5	
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 620.92
07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 620.92
07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 620.92
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07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD		s, Health & Communities 620.92
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 620.92
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 620.92
07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD		s, Health & Communities 612.05
07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 607.61
07/12/2022 CTI LIMITED	Temporary & Agency Staff Dir of Cultu	re, Strategy & Engagement 600
07/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 586.3
07/12/2022 civica Election Services Ltd		
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07/12/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services Dir of Adults	s, Health & Communities 568.5
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 539.37
07/12/2022 JEWSON LTD	Stock - Raw Material Housing Re	venue Account 536.4
07/12/2022 CHRISTOPHER HOUSE (LONDON) LTD	0 0	ren's Services 531
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 507.64
07/12/2022 THOMAS RIDLEY & SON LTD	Corporate Services Catering Dir of Childi	en's Services 504.39
07/12/2022 HANNAH MILLER LIMITED		s, Health & Communities 500
07/12/2022 Children Safeguarding Affairs	Training & Conferences Dir of Childi	ren's Services 500
07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 496.72
07/12/2022 SAMA CARE LTD		-
07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 496.72
07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 496.72 s, Health & Communities 496.72
07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 496.72
07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults	s, Health & Communities 496.72 s, Health & Communities 496.72
07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD	Prv Sctr Care Pkage Dir of Adults	, Health & Communities 496.72 s, Health & Communities 496.72 s, Health & Communities 496.72
07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit & v Dir of Childi	5, Health & Communities 496.72 6, Health & Communities 496.72 7, Health & Communities 496.72 8, Health & Communities 483.43 9, Health & Communities 457.97
07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit & v Dir of Childi Prv Sctr Care Pkage Dir of Adults	5, Health & Communities 496.72 6, Health & Communities 496.72 7, Health & Communities 496.72 8, Health & Communities 483.43 9, Health & Communities 457.97 10, Health & Communities 432.72
07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit & v Dir of Childi Prv Sctr Care Pkage Dir of Adults	5, Health & Communities 496.72 6, Health & Communities 496.72 7, Health & Communities 496.72 8, Health & Communities 483.43 9, Health & Communities 457.97
07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit & v Dir of Childi Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults	5, Health & Communities 496.72 6, Health & Communities 496.72 7, Health & Communities 496.72 8, Health & Communities 483.43 9, Health & Communities 457.97 10, Health & Communities 432.72
07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit & v Dir of Childi Prv Sctr Care Pkage Dir of Adults	, Health & Communities 496.72 5, Health & Communities 496.72 5, Health & Communities 496.72 5, Health & Communities 483.43 en's Services 457.97 5, Health & Communities 432.72 5, Health & Communities 399.15 5, Health & Communities 378.63
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07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 JEWSON LTD 07/12/2022 JEWSON LTD	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit & v Dir of Childi Prv Sctr Care Pkage Dir of Adults Material - Purch,Rep Housing Re Drugs & Pharmacy Services Dir of Adults	5, Health & Communities 496.72 6, Health & Communities 496.72 5, Health & Communities 496.72 5, Health & Communities 483.43 een's Services 457.97 5, Health & Communities 339.15 5, Health & Communities 378.63 venue Account 378.21 6, Health & Communities 378.22
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07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 JEWSON LTD 07/12/2022 JEWSON LTD	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit & v Dir of Childi Prv Sctr Care Pkage Dir of Adults Material - Purch,Rep Housing Rev Drugs & Pharmacy Services Dir of Adults Training & Conferences Dir of Childi	5, Health & Communities 496.72 6, Health & Communities 496.72 5, Health & Communities 496.72 5, Health & Communities 483.43 een's Services 457.97 5, Health & Communities 339.15 5, Health & Communities 378.63 venue Account 378.21 6, Health & Communities 378.22
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07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 BEWSON LTD 07/12/2022 BEAUTYCHEM LIMITED 07/12/2022 EDUCATIONAPPEALS DOTCOM LTD 07/12/2022 EDUCATIONAPPEALS DOTCOM LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Dir of Adults Groceries, Fruit &v Dir of Childi Prv Sctr Care Pkage Dir of Adults Material - Purch,Rep Housing Rev Drugs & Pharmacy Services Dir of Adults Training & Conferences Dir of Childi Prv Sctr Care Pkage Dir of Adults	6, Health & Communities 496.72 6, Health & Communities 496.72 6, Health & Communities 496.72 6, Health & Communities 483.43 en's Services 457.97 6, Health & Communities 432.72 6, Health & Communities 379.15 6, Health & Communities 378.63 venue Account 378.21 en's Services 375 en's Services 375 6, Health & Communities 372.56
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07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 JEWSON LTD 07/12/2022 BEAUTYCHEM LIMITED 07/12/2022 BEAUTYCHEM LIMITED 07/12/2022 EDUCATIONAPPEALS DOTCOM LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 DCAS DIRECT PERSONNEL LTD 07/12/2022 AMY PHARMA LTD 07/12/2022 GO. DRAINAGE SERVICES LIMITED 07/12/2022 GEDUCATIONAPPEALS DOTCOM LTD 07/12/2022 GRANT PAYMENTS 07/12/2022 GRANT PAYMENTS 07/12/2022 GRANT PAYMENTS 07/12/2022 SAMA CARE LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 CORE OUTREACH & CARE SERVICES UK LT 07/12/2022 SAMA CARE LTD 07/12/2022 GRANT PAYMENTS 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LT	Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Printing & Conferences Dir of Childings Dir of Place Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Dir of Childing Prv Sctr Care Pkage Dir of Adults Dir of Childing Prv Sctr Care Pkage Dir of Adults Dir of Childing Prv Sctr Care Pkage Dir of Adults Dir o	6, Health & Communities 496.72 6, Health & Communities 483.43 487.97 45.797 6, Health & Communities 399.15 6, Health & Communities 378.63 Arenue Account 378.51 6, Health & Communities 375.20 6, Health & Communities 375.20 6, Health & Communities 322.56 6, Health & Communities 345.94 6, Health & Communities 328.05 6, Health & Communities 328.05 6, Health & Communities 300.0 6, Health & Communities 300.0 6, Health & Communities 300.0 6, Health & Communities 290.08 8, Health & Communities 260.1 6, Health & Communities 260.86 6, Health & Communities 256.76 6, Health & Communities 256.76 6, Health & Communities 256.76 6, Health & Communities
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07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 JEWSON LTD 07/12/2022 BEAUTYCHEM LIMITED 07/12/2022 BEAUTYCHEM LIMITED 07/12/2022 EDUCATIONAPPEALS DOTCOM LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 DCAS DIRECT PERSONNEL LTD 07/12/2022 AMY PHARMA LTD 07/12/2022 GO. DRAINAGE SERVICES LIMITED 07/12/2022 GEDUCATIONAPPEALS DOTCOM LTD 07/12/2022 GRANT PAYMENTS 07/12/2022 GRANT PAYMENTS 07/12/2022 GRANT PAYMENTS 07/12/2022 SAMA CARE LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 CORE OUTREACH & CARE SERVICES UK LT 07/12/2022 SAMA CARE LTD 07/12/2022 GRANT PAYMENTS 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LT	Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Buildings Dir of Place Buildings Dir of Adults Buildings Dir of Place Fraining & Conferences Dir of Childings Frv Sctr Care Pkage Dir of Adults Prv Sctr Care Pkage Dir of Adults Dir of Cltlidi Energy - Electric Housing Ret Prv Sctr Care Pkage Dir of Adults Dir of Cltlidi Forensic & Laboratory Lifts Dir of Cltlidi Prv Sctr Care Pkage Dir of Adults	6, Health & Communities 496.72 6, Health & Communities 483.43 487.97 45.797 6, Health & Communities 399.15 6, Health & Communities 378.63 Arenue Account 378.51 6, Health & Communities 375.20 6, Health & Communities 375.20 6, Health & Communities 322.56 6, Health & Communities 345.94 6, Health & Communities 328.05 6, Health & Communities 328.05 6, Health & Communities 300.0 6, Health & Communities 300.0 6, Health & Communities 300.0 6, Health & Communities 290.08 8, Health & Communities 260.1 6, Health & Communities 260.86 6, Health & Communities 256.76 6, Health & Communities 256.76 6, Health & Communities 256.76 6, Health & Communities
07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 SAMA CARE LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 07/12/2022 JEWSON LTD 07/12/2022 BEAUTYCHEM LIMITED 07/12/2022 BEAUTYCHEM LIMITED 07/12/2022 EDUCATIONAPPEALS DOTCOM LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/12/2022 DCAS DIRECT PERSONNEL LTD 07/12/2022 AMY PHARMA LTD 07/12/2022 GO. DRAINAGE SERVICES LIMITED 07/12/2022 GRANT PAYMENTS 07/12/2022 GRANT PAYMENTS 07/12/2022 GRANT PAYMENTS 07/12/2022 GRANT PAYMENTS 07/12/2022 SAMA CARE LTD 07/12/2022 ARTISAN LITHO LMITED 07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 GRANT PAYMENTS 07/12/2022 CORE OUTREACH & CARE SERVICES UK LT 07/12/2022 SAMA CARE LTD 07/12/2022 STERLING STANDARD CARE GROUP 07/12/2022 TRELING STANDARD CARE GROUP 07/12/2022 RANG CARE LTD 07/12/2022 TRELING STANDARD CARE GROUP 07/12/2022 THE PATHOLOGY GROUP 07/12/2022 STANNAH LIFT SERVICES LTD 07/12/2022 THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage Prostiniture Prostining & Conferences Prof Adults Prv Sctr Care Pkage Prof Adults Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prv	6, Health & Communities 496.72 6, Health & Communities 483.43 6, Health & Communities 487.97 6, Health & Communities 399.15 6, Health & Communities 378.63 700 378.51 6, Health & Communities 375.20 70 375.20 70 375.20 70 375.20 70 375.20 70 375.20 70 375.20 70 375.20 70 375.20 70 375.20 71 375.20 72 375.20 73 375.20 74 375.20 75 375.20 76 375.20 77 375.20 78 375.20 79 375.20 70 375.20 70

07/12/2022 SAMA CARE LTD	Dry Catr Cara Divaga	Dir of Adults, Health & Communities	212.88
07/12/2022 SAMA CARE LTD 07/12/2022 CHAIR EXERCISE LIMITED	Prv Sctr Care Pkage Organised Activities	Dir of Adults, Health & Communities	212.00
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 07/12/2022 MUNNS LTD	Room Hire Priv - Sub Contract	Assistant Dir Corporate Governance Housing Revenue Account	104.2 100
07/12/2022 FIGNING LTD 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 -7.7
07/12/2022 THOMAS RIDLEY & SON LTD 07/12/2022 Npower	Catering Consumables Energy - electricity	Dir of Children's Services Carbon Management	-7.7
07/12/2022 FSE Group	Fees - Consultant	Dir of Placemaking & Housing	-13.34
	1 CC3 - Consultant	Dir of red certaking & riousing	-137
07/12/2022 Nnower	Energy - electricity	Carbon Management	-1293 23
07/12/2022 Npower 08/12/2022 NFC Homes Limited	Energy - electricity Building Construction Materials	Carbon Management Dir of Finance	-1293.23 95684
08/12/2022 NFC Homes Limited	Building Construction Materials	Dir of Finance	95684
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS	Building Construction Materials Grant - Vol Org Sals	Dir of Finance Dir of Adults, Health & Communities	95684 59500
08/12/2022 NFC Homes Limited	Building Construction Materials	Dir of Finance	95684
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower	Building Construction Materials Grant - Vol Org Sals Energy - electricity	Dir of Finance Dir of Adults, Health & Communities Carbon Management	95684 59500 41616.04
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance	95684 59500 41616.04 16125
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing	95684 59500 41616.04 16125 15000
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance	95684 59500 41616.04 16125 15000 9828
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities	95684 59500 41616.04 16125 15000 9828 8123.4
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 Longley Group Ltd 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Children's Services	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 YMCA London City and North 08/12/2022 KEEGANS LTD	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Sevices Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 3600 3398.06
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 KEEGANS LTD 08/12/2022 FUSION LIFESTYLE	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 3600 3398.06
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Mpower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 KEEGANS LTD 08/12/2022 FUSION LIFESTYLE 08/12/2022 Charles Ramsden Consultancy	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Ghidren's Services Dir of Finance Dir of Children's Services Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600 3398.06
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 KEEGANS LTD 08/12/2022 FUSION LIFESTYLE 08/12/2022 Charles Ramsden Consultancy 08/12/2022 COMMONPLACE DIGITAL LTD	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600 3398.06 3360 3120 3000
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 KEEGANS LTD 08/12/2022 FUSION LIFESTYLE 08/12/2022 Charles Ramsden Consultancy 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 COMMONPLACE DIGITAL LTD	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600 3398.06 3360 3120 3000 2880
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 FUSION LIFESTYLE 08/12/2022 Charles Ramsden Consultancy 08/12/2022 CAMMONPLACE DIGITAL LTD 08/12/2022 HARINGEY MENCAP LIMITED	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600 3398.06 3360 3120 3000 2880 2850
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 NADWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 FUSION LIFESTYLE 08/12/2022 Charles Ramsden Consultancy 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 JOHN ROWAN AND PARTNERS LLP	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600 3398.06 3360 3120 3000 2880 2850 2757.65
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 Npower 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 FUSION LIFESTYLE 08/12/2022 Charles Ramsden Consultancy 08/12/2022 CAMMONPLACE DIGITAL LTD 08/12/2022 HARINGEY MENCAP LIMITED	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600 3398.06 3360 3120 3000 2880 2850
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 NADWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 KEEGANS LTD 08/12/2022 FUSION LIFESTYLE 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 PLEXUS LAW (OFFICE ACCOUNT)	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 3600 3398.06 3398.06 3120 3000 2880 2850 2757.65 2512.5
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 ORDOWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 YMCA London City and North 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA LONDON CITY AND THE STYLE 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support General Materials	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Finance Dir of Gulture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 3600 3398.06 3360 3120 3000 2880 2850 2757.65 2512.5
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 ORDOWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 YMCA London City and North 08/12/2022 YEEGANS LTD 08/12/2022 TUSION LIFESTYLE 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 Middleton Murray Infrastructure 08/12/2022 MIDIGEY MENCAP LIMITED	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support General Materials Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 36000 3398.06 3360 3120 3000 2880 2850 2757.65 2512.5 2500 2347.64
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08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 GRANT PAYMENTS 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 FUSION LIFESTYLE 08/12/2022 FUSION LIFESTYLE 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 CHARINGEY MENCAP LIMITED 08/12/2022 JHARINGEY MENCAP LIMITED 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 THE SYMPHONY GROUP 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 UNDON CARE PLC 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 MARINGEY MENCAP LIMITED 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 MARINGEY MENCAP LIMITED 08/12/2022 HARINGEY MENCAP LIMITED	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support General Materials Prv Sctr Care Pkage Stock - Raw Material Priv - Res Long Prv Sctr Care Pkage Prostr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Placemaking & Housing	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 3600 3398.06 3360 3120 3000 2880 2850 2757.65 2512.5 2500 2347.64 2192.82 1879.12 1848.22 1822.4 1800 1799 1703.45 1681.33 1650 1601.25
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 ORDWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 VALE HOUSE STABILISATION SERVICES 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MORE ARCHITECTURE / ART LLP 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 E-Tech Security Limited 08/12/2022 YMCA London City and North 08/12/2022 YMCA London City and North 08/12/2022 YMCA London City and North 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMGA LONDON LIFESTYLE 08/12/2022 CHARINGEY MENCAP LIMITED 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 BUPA CARE HOMES (ANS) LTD 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPEN HORDER (ANS) LTD 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPEN HORDER (ANS) LTD 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support General Materials Prv Sctr Care Pkage Stock - Raw Material Priv - Res Long Prv Sctr Care Pkage Prem - Rents Audio Visual Advertising Prem - Leasing Hand Tools Buildings Exp - Compensation	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finace Dir of Adults, Health & Communities Dir of Finace Dir of Finace Dir of Finace Dir of Finace Dir of Adults, Health & Communities Dir of Finacemaking & Housing Dir of Environment & Neighbourhoods Dir of Finacemaking & Housing Housing Revenue Account	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 36000 3398.06 3120 3000 2880 2850 2757.65 2512.5 2500 2347.64 2192.82 1879.12 1848.22 1822.4 1800 1799 1703.45 1681.33 1650 1601.25
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 ORDWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUE ARCHITECTURE / ART LLP 08/12/2022 MUE ARCHITECTURE / ART LLP 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 YEEGANS LTD 08/12/2022 TUSION LIFESTYLE 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GRO	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support General Materials Prv Sctr Care Pkage Stock - Raw Material Priv - Res Long Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Rents Audio Visual Advertising Prem - Leasing Hand Tools Buildings Exp - Compensation Stock - Raw Material	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir o	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 36000 3398.06 3360 3120 3000 2880 2850 2757.65 2512.5 2500 2347.64 2192.82 1879.12 1848.22 1822.4 1800 1799 1703.45 1681.33 1650 1601.25 1600 1560
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 ORDWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUF ARCHITECTURE / ART LLP 08/12/2022 Longley Group Ltd 08/12/2022 Longley Group Ltd 08/12/2022 E-Tech Security Limited 08/12/2022 E-Tech Security Limited 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 YMCA London City and North 08/12/2022 YMCA London City and North 08/12/2022 YEEGANS LTD 08/12/2022 FUSION LIFESTYLE 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 THE SYMPHONY GROUP 08/12/2022 LONDON CARE PLC 08/12/2022 LONDON CARE PLC 08/12/2022 URIGHT EVENT SUPPLIES LTD 08/12/2022 WRIGHT EVENT SUPPLIES LTD 08/12/2022 WRIGHT EVENT SUPPLIES LTD 08/12/2022 LAKEPOINT ESTATES LTD 08/12/2022 LAKEPOINT ESTATES LTD 08/12/2022 HAWKEY Office Cleaning Limited 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 UROUSELEY UK LIMITED 08/12/2022 WOLSELEY UK LIMITED	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support General Materials Prv Sctr Care Pkage Stock - Raw Material Priv - Res Long Prv Sctr Care Pkage Pro Sctr Care Pkage Stock - Raw Material Priv - Res Long Prv Sctr Care Pkage Prem - Rents Audio Visual Advertising Prem - Leasing Hand Tools Buildings Exp - Compensation Stock - Raw Material Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Finance Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Hacth & Communities Dir of Finance Dir of Hacth & Communities Dir of Finance Dir of Finance Dir of Hacth & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Hacth & Communities Dir of Finance Dir of Finance Dir of Hacth & Communities Dir of Finance Dir of Finance Dir of Hacth & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Hacth & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Hacth & Communities Dir of Finance Dir	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 6000 5003 3875 3600 3398.06 3360 3120 3000 2880 2850 2757.65 2512.5 2500 2347.64 2192.82 1879.12 1848.22 1822.4 1800 1799 1703.45 1681.33 1650 1601.25 1600 1560
08/12/2022 NFC Homes Limited 08/12/2022 GRANT PAYMENTS 08/12/2022 ORDWER 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 MARLBOROUGH HIGHWAYS LTD 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 Longley Group Ltd 08/12/2022 THE SYMPHONY GROUP 08/12/2022 MUE ARCHITECTURE / ART LLP 08/12/2022 MUE ARCHITECTURE / ART LLP 08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 SAVILLS (UK) LIMITED 08/12/2022 E-Tech Security Limited 08/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 08/12/2022 YMCA London City and North 08/12/2022 YEEGANS LTD 08/12/2022 TUSION LIFESTYLE 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 COMMONPLACE DIGITAL LTD 08/12/2022 JOHN ROWAN AND PARTNERS LLP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GRO	Building Construction Materials Grant - Vol Org Sals Energy - electricity Bituminous Materials & Surface Dressings Fees - Court Costs Glazing / Doors Specialist Needs Stock - Raw Material Roads Glazing / Doors Prem - Rents Business Electrical Fees Legal External Food & Beverages Buildings Sport & Fitness Consultancy Fees - Print Design Prv Sctr Care Pkage Technical & Feasibility Stock - Raw Material Specialist Support General Materials Prv Sctr Care Pkage Stock - Raw Material Priv - Res Long Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Rents Audio Visual Advertising Prem - Leasing Hand Tools Buildings Exp - Compensation Stock - Raw Material	Dir of Finance Dir of Adults, Health & Communities Carbon Management Dir of Finance Dir of Placemaking & Housing Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dir of Children's Services Dir of Finance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir o	95684 59500 41616.04 16125 15000 9828 8123.4 7981.51 6680.15 6336.2 6000 5003 3875 36000 3398.06 3360 3120 3000 2880 2850 2757.65 2512.5 2500 2347.64 2192.82 1879.12 1848.22 1822.4 1800 1799 1703.45 1681.33 1650 1601.25 1600 1560

09/12/2022 MVA Foology	Buildings	Dir of Finance	1420
08/12/2022 MKA Ecology	Buildings	Dir of Finance Dir of Adults, Health & Communities	1430 1430
08/12/2022 Redacted Personal Data 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI	Prem - Leasing 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	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	1243.30
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	1105.47
08/12/2022 SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105.5
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	1000.74
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	903.28
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 GOONGIE OF ASIAN PEOPLETIAN DAT CAN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/12/2022 HARINGEY MENCAP LIMITED		· ·	699.8
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
08/12/2022 HARINGEY MENCAP LIMITED 08/12/2022 TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.28
	Material - Purch, Rep	Housing Revenue Account Dir of Finance	685
08/12/2022 Sandberg LLP	Business Vol. Seet. Core Pk		668.85
08/12/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	645.12
08/12/2022 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Finance	631.59
08/12/2022 Signway Supplies (Datchet) Ltd 08/12/2022 SHOOT73	Parking Organized Activities	Dir of Children's Services	600
08/12/2022 BIKUR CHOLIM LTD	Organised Activities	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	Prv Sctr Care Pkage Audio Visual	· ·	544
08/12/2022 WRIGHT EVENT SUPPLIES LTD	Vol Sect - Care Pk	Dir of Adulta Hoolth & Communities	535.08
08/12/2022 GRACE 08/12/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022 GRACE 08/12/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	535.08
08/12/2022 GRACE 08/12/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022 GRACE 08/12/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
08/12/2022 GRACE 08/12/2022 GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	
			535.08 535.08
08/12/2022 GRACE 08/12/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities 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		Housing Revenue Account	514.95
08/12/2022 PROTECTIVE WEAR SUFFEIES ETD T/AFW	Stock - Raw Material Advert - Non Staff	Dir of Culture, Strategy & Engagement	506.88
08/12/2022 NEWSQUEST MEDIA GROOP 08/12/2022 APPROVED ELECTRICAL INSTALLS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	500.88
08/12/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
08/12/2022 TEMPORARY ACCOMODATION 08/12/2022 TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities 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		Dir of Placemaking & Housing	494
08/12/2022 WRIGHT EVENT SUPPLIES LTD	Audio Visual 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
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08/12/2022 JEWSON LTD 08/12/2022 TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material Stock - Raw Material	Housing Revenue Account Housing Revenue Account	472.68 471.42
08/12/2022 WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	471.42
08/12/2022 WRIGHT EVENT SUPPLIES LTD 08/12/2022 WRIGHT EVENT SUPPLIES LTD	Audio Visual Audio Visual	Dir of Placemaking & Housing Dir of Placemaking & Housing	454 454
	Audio Visual Audio Visual		454 454
08/12/2022 WRIGHT EVENT SUPPLIES LTD	Audio visual Debt recovery on lat	Dir of Placemaking & Housing	
08/12/2022 BRITISH GAS BUSINESS		Dir of Placemaking & Housing	450 405.2
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 Adults Health & Communities	400
08/12/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400 200 55
08/12/2022 Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Adulta Health & Communities	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 Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
08/12/2022 GRACE	VOLUCUL - CALC F N	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	·	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 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		316
	Prv Sctr Care Pkage Dir of Adults, Health & Communities	
08/12/2022 Osborne Richardson Ltd	Temporary & Agency Staff Dir of Environment & Neighbourhoods	
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 & Engagemen	t 286
08/12/2022 ANTHONY COLLINS SOLICITORS	Specialist Support Assistant Dir Corporate Governance	285
08/12/2022 GRACE	·	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 & Engagemen	it 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
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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
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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
00/40/0000 FULL ODEOTRUM PRINT MEDIA LTD	Drinting Internal Dir of Culture Strategy 9 Engagemen	it 169
08/12/2022 FULL SPECTRUM PRINT MEDIA LTD		
08/12/2022 FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal Dir of Culture, Strategy & Engagemen	
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings Dir of Finance	163.24
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing	163.24 157
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account	163.24 157 154.2
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing	163.24 157
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account	163.24 157 154.2 143.87
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing	163.24 157 154.2 143.87
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen	163.24 157 154.2 143.87 it 141
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities	163.24 157 154.2 143.87 at 141 133.77 133.77
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account	163.24 157 154.2 143.87 1 141 133.77 133.77
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing	163.24 157 154.2 143.87 It 141 133.77 133.77 123.84 121.72
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account	163.24 157 154.2 143.87 it 141 133.77 133.77 123.84 121.72 119.2
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account	163.24 157 154.2 143.87 at 141 133.77 133.77 123.84 121.72 119.2
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen	163.24 157 154.2 143.87 at 141 133.77 123.84 121.72 119.2 114.27 at 113.54
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account	163.24 157 154.2 143.87 at 141 133.77 133.77 123.84 121.72 119.2
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen	163.24 157 154.2 143.87 at 141 133.77 123.84 121.72 119.2 114.27 at 113.54
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen Specialist Support Assistant Dir Corporate Governance	163.24 157 154.2 143.87 at 141 133.77 133.77 123.84 121.72 119.2 114.27 at 113.54 105
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 EUROTECH SECURITY SYSTEMS Ltd	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen Specialist Support Assistant Dir Corporate Governance Buildings Housing Revenue Account	163.24 157 154.2 143.87 1 141 133.77 123.84 121.72 119.2 114.27 11 13.54 105 102.42
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 EUROTECH SECURITY SYSTEMS Ltd 08/12/2022 JEWSON LTD	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen Specialist Support Assistant Dir Corporate Governance Buildings Housing Revenue Account Material - Purch,Rep Housing Revenue Account	163.24 157 154.2 143.87 11 133.77 123.84 121.72 119.2 114.27 11 13.54 105 102.42 99
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 EUROTECH SECURITY SYSTEMS Ltd 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen Specialist Support Assistant Dir Corporate Governance Buildings Housing Revenue Account Material - Purch,Rep Housing Revenue Account Dir of Placemaking & Housing Revenue Account Energy - Electric Dir of Placemaking & Housing	163.24 157 154.2 143.87 11 133.77 123.84 121.72 119.2 114.27 11 13.54 105 102.42 99 93.14 78.65
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 UK EVIDENCE LTD 08/12/2022 UK EVIDENCE LTD 08/12/2022 UK EVIDENCE LTD 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 BRITISH GAS BUSINESS	Buildings Dir of Finance Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Dir of Culture, Strategy & Engagemen Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen Specialist Support Assistant Dir Corporate Governance Buildings Housing Revenue Account Material - Purch,Rep Housing Revenue Account Dir of Placemaking & Housing Debt recovery on lat	163.24 157 154.2 143.87 141 133.77 123.84 121.72 119.2 114.27 11 13.54 105 102.42 99 93.14 78.65 75
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 JEWSON LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 UK EVIDENCE LTD 08/12/2022 JEWSON LTD 08/12/2022 THE SYMPHONY GROUP 08/12/2022 E-ON NEXT 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 BRITISH GAS BUSINESS	Buildings Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Housing Revenue Account Friting - Internal Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Housing Revenue Account Housing Revenue Account Material - Purch,Rep Housing Revenue Account Services Dir of Culture, Strategy & Engagemen Specialist Support Buildings Housing Revenue Account Dir of Placemaking & Housing Debt recovery on lat Vol Sect - Care Pk Dir of Adults, Health & Communities	163.24 157 154.2 143.87 141 133.77 123.84 121.72 119.2 114.27 11 13.54 105 102.42 99 93.14 78.65 75 60
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 UK EVIDENCE LTD 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 08/12/2022 Bytes Software Services Ltd	Buildings Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Housing Revenue Account Energy - Electric Dir of Placemaking & Housing Printing - Internal Vol Sect - Care Pk Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch,Rep Housing Revenue Account Material - Purch,Rep Specialist Support Buildings Housing Revenue Account Assistant Dir Corporate Governance Buildings Housing Revenue Account Housing Revenue	163.24 157 154.2 143.87 141 133.77 123.84 121.72 119.2 114.27 11 13.54 105 102.42 99 93.14 78.65 75 60 58.83
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08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 EUROTECH SECURITY SYSTEMS Ltd 08/12/2022 EUROTECH SECURITY SYSTEMS Ltd 08/12/2022 EVIDENCE LTD 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 FROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 THE SYMPHONY GROUP 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 THE SYMPHONY GROUP 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW	Buildings Energy - Electric Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Printing - Internal Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Adults, Health & Communities Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagemen Assistant Dir Corporate Governance Buildings Housing Revenue Account Buildings Housing Revenue Account Dir of Placemaking & Housing Pobl trecovery on lat Vol Sect - Care Pk Dir of Placemaking & Housing Dir of Placemaking & Housing Debt recovery on lat Dir of Placemaking & Housing Dir of Placemaking & Housing Debt recovery on lat Material - Purch, Rep Housing Revenue Account Housing Revenue Account Dir of Placemaking & Housing Debt recovery on lat Dir of Placemaking & Housing	163.24 157 154.2 143.87 154.2 143.87 133.77 123.84 121.72 119.2 114.27 119.2 114.27 11 113.54 105 102.42 99 93.14 78.65 75 60 58.83 58 53.84 48.8 45.19 45 44.29 42 40.19 45 40.19 41 40.03 39.52 39.46 40 39.52 39.46 41 39.25 33.86 33.86 33.86
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 UK EVIDENCE LTD 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 BYTES SOFTWARE SERVICES LTD 08/12/2022 BYTES SOFTWARE SERVICES LTD 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 THE SYMPHONY GROUP 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 THE SYMPHONY GROUP 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW	Buildings Energy - Electric Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Printing - Internal Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Stock - Raw Material Housing Revenue Account Material - Purch, Rep Buildings Material - Purch, Rep Housing Revenue Account Dir of Placemaking & Housing Poeth recovery on lat Dir of Placemaking & Housing Vol Sect - Care Pk Dir of Adults, Health & Communities Dir of Placemaking & Housing Debt recovery on lat Dir of Placemaking & Housing Debt recovery on lat Dir of Placemaking & Housing Dir of Placemaking & Housing Debt recovery on lat Dir of Placemaking & Housing Material - Purch, Rep Housing Revenue Account Housing Revenue Account Dir of Placemaking & Housing Material - Purch, Rep Housing Revenue Account Dir of Placemaking & Housing Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & Engagemen Debt recovery on lat Dir of Culture, Strategy & En	163.24 157 154.2 143.87 141 133.77 133.77 123.84 121.72 119.2 114.27 11 113.54 105 102.42 99 93.14 78.65 75 60 58.83 58 53.84 48.8 45.19 45 44.29 42 40.19 41 40.03 39.52 39.46 41 39.52 39.46 41 39.52 33.86 33.86 33.86
08/12/2022 RIVERSIDE ENVIRONMENTAL SERVICES LI 08/12/2022 EDF ENERGY CUSTOMER PLC 08/12/2022 FULL SPECTRUM PRINT MEDIA LTD 08/12/2022 GRACE 08/12/2022 GRACE 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 CROWN COMMERCIAL SERVICE 08/12/2022 UK EVIDENCE LTD 08/12/2022 UK EVIDENCE LTD 08/12/2022 UK EVIDENCE LTD 08/12/2022 EUROTECH SECURITY SYSTEMS Ltd 08/12/2022 EUROTECH SECURITY SYSTEMS Ltd 08/12/2022 BRITISH GAS BUSINESS 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 THE SYMPHONY GROUP 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 THE SYMPHONY GROUP 08/12/2022 JEWSON LTD 08/12/2022 JEWSON LTD 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW 08/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 08/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW	Buildings Energy - Electric Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Bevenue Account Dir of Placemaking & Housing Printing - Internal Vol Sect - Care Pk Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Adults, Health & Communities Stock - Raw Material Energy - Electric Dir of Placemaking & Housing Bevenue Account Material - Purch, Rep Specialist Support Buildings Material - Purch, Rep Housing Revenue Account Dir of Placemaking & Housing Debt recovery on lat Vol Sect - Care Pk Dir of Adults, Health & Communities Dir of Placemaking & Housing Debt recovery on lat Material - Purch, Rep Housing Revenue Account Housing Revenue Account Material - Purch, Rep Housing Revenue Account Dir of Placemaking & Housing Debt recovery on lat Material - Purch, Rep Housing Revenue Account Dir of Placemaking & Housing Material - Purch, Rep Housing Revenue Account Dir of Placemaking & Housing Material - Purch, Rep Housing Revenue Account Dir of Culture, Strategy & Engagemen	163.24 157 154.2 143.87 141 133.77 133.77 123.84 121.72 119.2 114.27 11 113.54 105 102.42 99 93.14 78.65 75 60 58.83 58 53.84 48.8 45.19 45 44.29 42 40.19 40.03 40 39.52 39.46 11 39.25 33.86 33.86 33.86 30.81

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 Mulalley 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
	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults. Health & Communities	2720
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage		
		5	Dir of Adults, Health & Communities	2684.16
	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
	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
	ANTHONY COLLINS SOLICITORS	_		
		Specialist Support	Assistant Dir Corporate Governance	2590
	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
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
		Business		
	TROWERS & HAMLINS LLP		Housing Revenue Account	2282
	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
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2040
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
	4 PAPER BUILDINGS	5		
		Fees Legal External	Assistant Dir Corporate Governance	2000
	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
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
		_		
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
		_		
	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
	Redacted Personal Data		Dir of Adults, Health & Communities	
		Prem - Leasing		1681.33
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1681.33 1640.32
09/12/2022		_		
09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	1640.32 1603.04 1580
09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REDACTED	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Organised Activities	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Services	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REDACTED	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Organised Activities	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Services	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REDACTED TO THE COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Organised Activities Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REDACTED TO THE COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REdacted Personal Data TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33 1473.36 1473.36 1473.36
09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REdacted Personal Data TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES REdacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33 1473.36 1473.36 1473.36 1473.36
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09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REdacted Personal Data TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES REDACTED PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REDACTED PERSONNEL TO TURKISH CYPRIOT COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS REDACTED TO THE HORSEY AGENCIES	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage Prost Legal External Prv Sctr Care Pkage Pees Legal External Organised Activities Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1470.14 1365 1365 1365 1365 1326 1304.8 1300 1278.84 1267.52 1263.6 1250 1250 1244.88 1200 1200 1191.66
09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES Redacted Personal Data PCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data PCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REDEVELOPMENT & LEARNING OPPORTUNITIE CARE 4 U LTD ONE TIME 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Sctr Care Pkage Prv Sctr Care Pkage Printing Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage Fees Legal External Organised Activities Prem - Leasing Priv - Sub Contract	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1470 1435.28 1430.68 1377.04 1365 1365 1365 1365 1304.8 1300.8 1278.84 1267.52 1263.6 1250 1250 1244.88 1200 1200 1191.66 1187.87
09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data TURKISH CYPRIOT COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES Redacted Personal Data Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DEVELOPMENT & LEARNING OPPORTUNITIE CARE 4 U LTD ONE TIME 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS REDACTOR SERVICES OMEGA CITYLIFTS SERVICES LIMITED EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Printing Prem - Leasing Prosctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prs Sctr Care Pkage Disbursements Fees Legal External Fres Legal External Prs Sctr Care Pkage Fees Legal External Organised Activities Prem - Leasing Priv - Sub Contract Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1470 1435.28 1430.68 1377.04 1365 1365 1365 1365 1326 1304.8 1300 1278.84 1267.52 1263.6 1250 1250 1244.88 1200 1200 1191.66 1187.87 1170.56
09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data TURKISH CYPRIOT COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES REdacted Personal Data Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DEVELOPMENT & LEARNING OPPORTUNITIE CARE 4 U LTD ONE TIME 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS REDACTED TO THE ACCOUNT OF THE EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prem - Leasing Prox Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prox Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Frem - Leasing Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1470.4 1365 1365 1365 1365 1365 1326 1304.8 1300 1278.84 1267.52 1263.6 1250 1250 1244.88 1200 1200 1191.66 1187.87 1170.56 1170.56
09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REdacted Personal Data TURKISH CYPRIOT COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES REdacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REdacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REDACTE PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REDACTE PERSONNEL LTD ONE TIME 4 PAPER BUILDINGS CONNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS REDACTED TO THE HORNEY AGENCIES OMEGA CITYLIFTS SERVICES LIMITED EMBRACE UK COMMUNITY SUPPORT CENTRE THE TESTING LAB LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Printing Prem - Leasing Prosctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prs Sctr Care Pkage Disbursements Fees Legal External Fres Legal External Prs Sctr Care Pkage Fees Legal External Organised Activities Prem - Leasing Priv - Sub Contract Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1470 1435.28 1430.68 1377.04 1365 1365 1365 1326 1304.8 1300 1278.84 1267.52 1263.6 1250 1244.88 1200 1200 1200 1191.66 1187.87 1170.56
09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data TURKISH CYPRIOT COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES REdacted Personal Data Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DEVELOPMENT & LEARNING OPPORTUNITIE CARE 4 U LTD ONE TIME 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS REDACTED TO THE ACCOUNT OF THE EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prom - Leasing Prem - Leasing Prox Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prox Sctr Care Pkage Disbursements Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Frem - Leasing Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1470.4 1365 1365 1365 1365 1365 1365 126 1304.8 1300 1278.84 1267.52 1263.6 1250 1250 1244.88 1200 1200 1191.66 1187.87 1170.56 1170.56
09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED REdacted Personal Data TURKISH CYPRIOT COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES REdacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REdacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REDACTE PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. REDACTE PERSONNEL LTD ONE TIME 4 PAPER BUILDINGS CONNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS REDACTED TO THE HORNEY AGENCIES OMEGA CITYLIFTS SERVICES LIMITED EMBRACE UK COMMUNITY SUPPORT CENTRE THE TESTING LAB LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prostr Care Pkage Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Fees Legal External Organised Activities Prem - Leasing Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1470.65 1365 1365 1365 1365 1365 1365 1326 1304.8 1300 1278.84 1267.52 1263.6 1250 1250 1244.88 1200 1210
09/12/2022 09/12/2022	TURKISH CYPRIOT COMMUNITY ASSN. TURKISH CYPRIOT COMMUNITY ASSN. LEXTOX DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE EMBRACE UK COMMUNITY SUPPORT CENTRE DEVELOPMENT & LEARNING OPPORTUNITIE SELLICK PARTNERSHIP LIMITED TRAVIS PERKINS TRADING CO LTD STATEBOND LTD T/A HORNSEY AGENCIES STATEBOND LTD T/A HORNSEY AGENCIES FALCON PROPERTIES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data TURKISH CYPRIOT COMMUNITY ASSN. EMBRACE UK COMMUNITY SUPPORT CENTRE DSI BILLING SERVICES ADAMS & STYLES Redacted Personal Data Redacted Personal Data DCAS DIRECT PERSONNEL LTD TURKISH CYPRIOT COMMUNITY ASSN. Redacted Personal Data DEVELOPMENT & LEARNING OPPORTUNITIE CARE 4 U LTD ONE TIME 4 PAPER BUILDINGS CORNERSTONE BARRISTERS EMBRACE UK COMMUNITY SUPPORT CENTRE 4 PAPER BUILDINGS REDACTED TO TA HORNSEY AGENCIES OMEGA CITYLIFTS SERVICES LIMITED EMBRACE UK COMMUNITY SUPPORT CENTRE THE TESTING LAB LTD Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Specialist Support Stock - Raw Material Prem - Leasing Prv Sctr Care Pkage Prosctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Fees Legal External Prem - Leasing Priv - Sub Contract Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Priv - Sub Contract Prosctr Care Pkage Priv - Sub Contract Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1640.32 1603.04 1580 1568 1565.76 1560.74 1560.72 1515.4 1484 1474.8 1473.33 1470.68 1305 1326 1304.8 1300 1278.84 1267.52 1263.6 1250 1250 1244.88 1200 1200 1191.66 1187.87 1170.56 1170.56 1170.56

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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 CARE 4 0 ETD 09/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		915.07
09/12/2022 TURKISH CYPRIOT COMMUNITY ASSN.	<u> </u>	Dir of Adults, Health & Communities	913.36
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 ONETIME	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 09/12/2022 Focus Furnishing	Specialist Support	Assistant Dir Corporate Governance	660
5	Domestic Furniture Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	656.2
09/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	5	· · · · · · · · · · · · · · · · · · ·	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 Priv - Contractor	Assistant Dir Corporate Governance	650
09/12/2022 ALLFORCARE		Dir of Children's Services	637.2
09/12/2022 ONETIME	Disbursements Face Local Future I	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 PETTER 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 09/12/2022 PRECIOUS MOMENTS AND HEALTH LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32 350
09/12/2022 PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp Prv Sctr Care Pkage	Dedicated Schools Grant Management 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 ONETIME	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 Procurement	Housing Revenue Account	296.05
09/12/2022 RELDM LTD 09/12/2022 RELDM LTD	Procurement	Dir of Placemaking & Housing Dir of Placemaking & Housing	287 287
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 09/12/2022 TRAVIS PERKINS TRADING CO LTD	Fees Legal External	Assistant Dir Corporate Governance	150 149.84
09/12/2022 TRAVIS PERKINS TRADING COLID 09/12/2022 ORAMIS	Material - Purch,Rep Forensic & Laboratory	Housing Revenue Account Assistant Dir Corporate Governance	149.64
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 09/12/2022 ACCESS UK LTD	Forensic & Laboratory IT Service - Social	Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	96 93.58
09/12/2022 ACCESS ON LTD 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	92.10 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 09/12/2022 WISDOM DESIGN LIMITED	Meat & Frozen food Fees - Print Design	Dir of Children's Services Dir of Culture, Strategy & Engagement	41.64 40
20. TELEGEE MICHOLI DEGION FILITED	. cco i mit Design	Dit of Outture, Strategy & Eligagement	40

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09/12/2022 GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
09/12/2022 TRAVIS PERKINS TRADING CO LTD 09/12/2022 DEVELOPMENT & LEARNING OPPORTUNITIE	Material - Purch,Rep Travel Exp - Client	Housing Revenue Account Dir of Adults, Health & Communities	39.13 36
09/12/2022 DEVELOPMENT & LEARNING OPPORTORITIE 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	20.30
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 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

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12/12/2022 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
12/12/2022 HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2385
12/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
12/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
12/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
12/12/2022 CIVICA UK LTD	Services	Dir of Culture, Strategy & Engagement	2000
12/12/2022 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1850
12/12/2022 PHOENIX FORENSIC CONSULTANTS LIMITE	Disbursements	Assistant Dir Corporate Governance	1800
12/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
12/12/2022 ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12/12/2022 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1566.31
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
12/12/2022 HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	1485
12/12/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12/12/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
12/12/2022 The Fulker Consultancy Limited	Consultancy	Dir of Placemaking & Housing	1416
12/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.03
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
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12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
12/12/2022 ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1378.48
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
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12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
12/12/2022 UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/12/2022 PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/12/2022 WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/12/2022 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1300
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
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12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
12/12/2022 JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	1265.4
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
12/12/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
12/12/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adulta, Health & Communities	1105
12/12/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12/12/2022 ISW ASSESSMENTS LTD	Disbursements	Assistant Dir Corporate Governance	1094.47
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
12/12/2022 SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
12/12/2022 WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1007
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12/12/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
12/12/2022 JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	901
12/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
12/12/2022 MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
12/12/2022 SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	840
12/12/2022 WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	807
12/12/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
12/12/2022 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08

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
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13/12/2022 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
13/12/2022 TURKISH CYPRIOT COMMUNITY ASSN. 13/12/2022 ALTAIR CONSULTANCY AND ADVISORY SER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2 3075
	Property	Housing Revenue Account	3075
13/12/2022 BRIGHTLY SOFTWARE LIMITED 13/12/2022 LONDON CARE PLC	Services	Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	2952.83
13/12/2022 LONDON CARE PLO 13/12/2022 Redacted Personal Data	Prv Sctr Care Pkage Adult & Further Education Services	Dir of Placemaking & Housing	2932.63
13/12/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
13/12/2022 LIONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES	•	Dir of Adults, Health & Communities	2879.52
13/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
13/12/2022 RAAMIL EDUCATION LTD 13/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	2706.46
13/12/2022 THERISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
13/12/2022 FUNKISH CTPRIOT COMMONITY ASSN. 13/12/2022 Alertcom Limited	Products	Dir of Placemaking & Housing	2669.11
13/12/2022 AGENCOM EMMENTY 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 Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2635
13/12/2022 NORTH LONDON COMMONITY CARE AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
13/12/2022 LONDON CARE FEG 13/12/2022 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
13/12/2022 THEY ATHOLOGY GROOT 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 EONDON GARET EO 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 BLOOMSCARE 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			4554.00
13/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1554.32
13/12/2022 NARMILE EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1554.32 1547
13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 JOHN ROWAN AND PARTNERS LLP	_	Dir of Adults, Health & Communities Dir of Finance	1547 1531.16
13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 JOHN ROWAN AND PARTNERS LLP 13/12/2022 THE PATHOLOGY GROUP	Prv Sctr Care Pkage Buildings Forensic & Laboratory	Dir of Adults, Health & Communities Dir of Finance Assistant Dir Corporate Governance	1547 1531.16 1500
13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 JOHN ROWAN AND PARTNERS LLP	Prv Sctr Care Pkage Buildings	Dir of Adults, Health & Communities Dir of Finance	1547 1531.16

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.		1304.8
	Prv Sctr Care Pkage Dir of Adults, Health & Communities	
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		1251.24
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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
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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	4400.05
13/12/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing Dir of Adults, Health & Communities	1109.25
13/12/2022 RLC COMMUNITY CENTRE	Trom Louding Distribution Communication	1109.25 1105
	SS Child-Assassments Dir of Children's Services	1105
	SS Child-Assessments Dir of Children's Services	1105 1100
13/12/2022 Redacted Personal Data	Prem - Leasing Dir of Adults, Health & Communities	1105 1100 1083.33
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD	Prem - Leasing Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD	Prem - Leasing Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD	Prem - Leasing Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC	Prem - Leasing Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage	1105 1100 1083.33 1071 1045.38 1040 1036.56
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES	Prem - Leasing Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1036.56
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 KAAMIL EDUCATION LTD	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1036.56 1028.4
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD	Prem - Leasing Prv Sctr Care Pkage	1105 1100 1083.33 1071 1045.38 1040 1036.56 1036.56 1028.4 1027.04
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Care Pkage Dir of Care Pkage Dir of Children's Services	1105 1100 1083.33 1071 1045.38 1040 1036.56 1036.56 1028.4 1027.04 1027.04
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1036.56 1028.4 1027.04 1027.04
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1028.4 1027.04 1027.04 1027.04 1020 1008
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAMIL EDUCATION LTD 13/12/2022 KAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1026.4 1027.04 1027.04 1027.04 1020 1008 1008
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities Dir of Adults, Health & Communities Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1028.4 1027.04 1027.04 1027.04 1020 1008
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAMIL EDUCATION LTD 13/12/2022 KAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1026.4 1027.04 1027.04 1027.04 1020 1008 1008
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 MORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Dir of Adults, Health & Communities	1105 1100 1083.33 1071 1045.38 1040 1036.56 1028.4 1027.04 1027.04 1027.00 1008 1008
13/12/2022 Redacted Personal Data 13/12/2022 BLOOMSCARE LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 MORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prem - Leasing Prv Sctr Care Pkage	1105 1100 1083.33 1071 1045.38 1040 1036.56 1028.4 1027.04 1027.04 1020 1008 1008 1008
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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 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	_	Dir of Adults, Health & Communities	888.33
13/12/2022 GRANGE STONE MANAGEMENT LIMITED 13/12/2022 KAAMIL EDUCATION LTD	Prem - Leasing	· ·	
	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	9		784
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 METROPOEITAN CARE SERVICES EIMITED 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY		· ·	680
	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	
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 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92 599.92
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
	-	Dir of Adults, Health & Communities	518.28
13/12/2022 LONDON CARE PLC	Prv Sctr Care Pkage	Dir di Adults, Fleatti & Communites	010.20

	Dec Oate Oans Blooms	Dis of Ashalas Hashla & Communities	F40.00
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	_	•	440.16
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
	_		385.14
13/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		•	348
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	-	
	1 11 COLL CUITO I RUGO		
	Health Authority	Dir of Adults, Health & Communities	293.44
13/12/2022 MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	293.44 292.83
13/12/2022 Relentless UK Limited	SS Child-Assessments	Dir of Adults, Health & Communities Dir of Children's Services	293.44 292.83 292.25
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD	SS Child-Assessments Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	293.44 292.83 292.25 279.15
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED	SS Child-Assessments Priv - Contractor Waste Management	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods	293.44 292.83 292.25 279.15 277.84
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 Redacted Personal Data	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 Redacted Personal Data 13/12/2022 INCLUSION ME LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 Redacted Personal Data	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33
13/12/2022 Relentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 Redacted Personal Data 13/12/2022 INCLUSION ME LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 Redacted Personal Data 13/12/2022 INCLUSION ME LTD 13/12/2022 INCLUSION ME LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 Redacted Personal Data 13/12/2022 INCLUSION ME LTD 13/12/2022 INCLUSION ME LTD 13/12/2022 INCLUSION ME LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REdacted Personal Data 13/12/2022 INCLUSION ME LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 Redacted Personal Data 13/12/2022 INCLUSION ME LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REdacted Personal Data 13/12/2022 INCLUSION ME LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 270 270 270 270 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REDECTED PRISON ME LTD 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 276 273.33 270 270 270 270 270 270 270 270 270 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REDECTED PRISON ME LTD 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 270 270 270 270 270
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REdacted Personal Data 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 276 273.33 270 270 270 270 270 270 259.28 259.28 256.76 256.76
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REdacted Personal Data 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 270 259.28 259.28 256.76 256.76
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REdacted Personal Data 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 SWIFTCLEAN UK LIMITED	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage Maintenance	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 255 255
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REDECTED RESERVICES LIMITED 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 255.255 248.93
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REDECTED FOR THE SERVICES LIMITED 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 255.255 248.93 248.4
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REDECTED RESERVICES LIMITED 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 255.255 248.93
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REDECTED FOR THE SERVICES LIMITED 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 255.255 248.93 248.4
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REdacted Personal Data 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KARMIL EDUCATION LTD 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 HEADWAY EAST LONDON 13/12/2022 KAAMIL EDUCATION LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 255 248.93 248.4 243.01
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REdacted Personal Data 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 HAEDWAY EAST LONDON 13/12/2022 KAAMIL EDUCATION LTD	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 255 255 248.93 248.4 243.01 239.96
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 255.26.76 255.248.93 248.4 243.01 239.96 239.44
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 BLOOMSCARE LTD 13/12/2022 BLOOMSCARE LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 256.76 255.255 248.93 248.4 243.01 239.96 239.44 239.4
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 REDUCTION ME LTD 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 SWIFTCLEAN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 HEADWAY EAST LONDON 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 BLOOMSCARE LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 BLOOMSCARE LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 256.76 248.93 248.4 243.01 239.96 239.44 239.44 239.44 224 221.75
13/12/2022 Retentless UK Limited 13/12/2022 RYANCARE FOSTERING LTD 13/12/2022 SAFETY-KLEEN UK LIMITED 13/12/2022 LONDON CARE PLC 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 METROPOLITAN CARE SERVICES LIMITED 13/12/2022 INCLUSION ME LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 LONDON CARE PLC 13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 LONDON CARE PLC 13/12/2022 LIONHEART DOMICILIARY CARE SERVICES 13/12/2022 BLOOMSCARE LTD 13/12/2022 BLOOMSCARE LTD 13/12/2022 NORTH LONDON COMMUNITY CARE AGENCY	SS Child-Assessments Priv - Contractor Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	293.44 292.83 292.25 279.15 277.84 277.74 276 273.33 270 270 270 270 270 259.28 259.28 256.76 256.76 256.76 255.255 248.93 248.4 243.01 239.96 239.44 239.4

10/10/0000 KAAMIL EDUCATION LED	Day Cata Care Divage	Direct Advites Health 9 Communities	201.74
13/12/2022 KAAMIL EDUCATION LTD 13/12/2022 SUNRISE EY AND CHILDC LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services	201.74 157.5
13/12/2022 SONNISE ET AND CHIEDE ETD 13/12/2022 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage 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 OKEVIDENCE LTD 13/12/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	119.62
13/12/2022 AMES GEASS ETD 13/12/2022 BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116.9
13/12/2022 BEOOMSCARE ETD	-		115.3
13/12/2022 OK EVIDENCE LTD	Specialist Support Specialist Support	Assistant Dir Corporate Governance	115.5
13/12/2022 ON EVIDENCE LTD 13/12/2022 LONDON CARE PLC		Assistant Dir Corporate Governance	111.12
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		Housing Revenue Account	-0.03
•	Equip - Purchase	-	
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
		Housing Revenue Account Dir of Finance	181787.76 121986.72
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	121986.72
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES	Technical & Feasibility Priv - Contractor	Dir of Finance Dir of Adults, Health & Communities	121986.72 120000
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD	Technical & Feasibility Priv - Contractor Buildings	Dir of Finance Dir of Adults, Health & Communities Dir of Finance	121986.72 120000 66996.4
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Liberata UK Ltd	Technical & Feasibility Priv - Contractor Buildings Services	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement	121986.72 120000 66996.4 47650
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Liberata UK Ltd 14/12/2022 ACCESS UK LTD T/A ADAM	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods	121986.72 120000 66996.4 47650 32900
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Liberata UK Ltd 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 TEMPORARY ACCOMODATION	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities	121986.72 120000 66996.4 47650 32900 25110
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Liberata UK Ltd 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 TEMPORARY ACCOMODATION 14/12/2022 AREA 51 EDUCATION LTD	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management	121986.72 120000 66996.4 47650 32900 25110 23425.59
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14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Liberata UK Ltd 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 TEMPORARY ACCOMODATION 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 ONE TIME 14/12/2022 GRANT PAYMENTS	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management	121986.72 120000 66996.4 47650 32900 25110 23425.59 20023 18650
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14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Liberata UK Ltd 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 TEMPORARY ACCOMODATION 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 ORE TIME 14/12/2022 GRANT PAYMENTS 14/12/2022 Airey Miller Limited 14/12/2022 RIDGE AND PARTNERS LLP 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HOUSING PARTNER LIMITED	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay Buildings Consultancy Software Technical & Feasibility	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance	121986.72 120000 66996.4 47650 32900 25110 23425.59 20023 18650 17556 17500 16883 16616.75
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14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Mulalley and Company LTD 14/12/2022 Malalley and Company LTD 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 TEMPORARY ACCOMODATION 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 ORE TIME 14/12/2022 GRANT PAYMENTS 14/12/2022 GRANT PAYMENTS 14/12/2022 AIREY MILLER LIMITED 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 PELLINGS LLP 14/12/2022 MARY HARE SCHOOLS 14/12/2022 Barrier Air Conditioning Ltd 14/12/2022 Barrier Air Conditioning Ltd 14/12/2022 BAFGOAL LIMITED	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay Buildings Consultancy Software Technical & Feasibility Priv - Sub Contract Business Vol - Recoup SpRes Heating & Air Conditioning Services	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Dir of Finance Assistant Dir Corporate Governance	121986.72 120000 66996.4 47650 32900 25110 23425.59 20023 18650 17556 17500 16883 16616.75 16514 15000 14426 13434 12913.74
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14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Liberata UK Ltd 14/12/2022 Liberata UK Ltd 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 AIREY MIILER LIMITED 14/12/2022 AIREY MIILER LIMITED 14/12/2022 AIREY MIILER LIMITED 14/12/2022 HOUSING PARTNERS LLP 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 PELLINGS LLP 14/12/2022 MARY HARE SCHOOLS 14/12/2022 Barrier Air Conditioning Ltd 14/12/2022 AIREY MIILER LIMITED 14/12/2022 AIREY MOLOCAL LID 14/12/2022 AIREY HOLOCAL LID 14/12/2022 MARY HARE SCHOOLS 14/12/2022 MARY HARE SCHOOLS 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 REDEATOR INTERNATIONAL LTD T A TEAL 14/12/2022 REDEATOR INTERNATIONAL LTD T A TEAL 14/12/2022 REDEATOR INTERNATIONAL LTD T A TEAL 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 ALTAIR CONSULTANCY AND ADVISORY SER 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 ALTAIR CONSULTANCY AND ADVISORY SER 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 ALTAIR CONSULTANCY AND ADVISORY SER 14/12/2022 TRE FULKER CONSULTANCY LIMITED	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay Buildings Consultancy Software Technical & Feasibility Priv - Sub Contract Business Vol - Recoup SpRes Heating & Air Conditioning Services Mailing Buildings Vol - Recoup SpRes Vol Sec - Add Supp Building Construction Materials Building Construction Materials Building Construction Materials L.A Other Vol Sec - Add Supp Buildings Property Building Construction Materials Vol Sec - Add Supp Building Construction Materials C.A Other Vol Sec - Add Supp Building Construction Materials Vol Sec - Add Supp Building Construction Materials Vol Sec - Add Supp Building Construction Materials Vol Sec - Add Supp Services Consultancy Pry Sctr Care Pkage Pry Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	121986.72
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Mulalley and Company LTD 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 Z EMPORARY ACCOMODATION 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 ONE TIME 14/12/2022 GRANT PAYMENTS 14/12/2022 GRANT PAYMENTS 14/12/2022 AIREY MILIER LIMITED 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 PELLINGS LLP 14/12/2022 PELLINGS LLP 14/12/2022 Barrier Air Conditioning Ltd 14/12/2022 MARY HARE SCHOOLS 14/12/2022 AIREY MILIER LIMITED 14/12/2022 AIREY MILIER LIMITED 14/12/2022 NEW LOCAL LTD 14/12/2022 AIREY MILIER LIMITED 14/12/2022 NEW LOCAL LTD 14/12/2022 NEW LOCAL LTD 14/12/2022 NEW LOCAL LTD 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 REDEATED PART PART PART PART PART PART PART PART	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay Buildings Consultancy Software Technical & Feasibility Priv - Sub Contract Business Vol - Recoup SpRes Heating & Air Conditioning Services Mailing Buildings Vol - Recoup SpRes Vol Sec - Add Supp Building Construction Materials Building Construction Materials L.A Other Vol Sec - Add Supp Buildings Property Building Construction Materials Vol Sec - Add Supp Suilding Construction Materials C.A Other Consultancy Pry Sctr Care Pkage Pry Sctr Care Pkage Building Construction Materials	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	121986.72 120000 66996.4 47650 32900 25110 23425.59 20023 18650 17556 17500 16883 16616.75 16514 15000 14426 13434 12913.74 12900 12768 12579 12401.34 12387.26 12348.52 12066 11170.05 10260 9610.75 9604.12 8785 8750 8158.2 8134 7702.8 7643.14
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Mulalley and Company LTD 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 TEMPORARY ACCOMODATION 14/12/2022 ONE TIME 14/12/2022 ONE TIME 14/12/2022 GRANT PAYMENTS 14/12/2022 AIREY MILLER LIMITED 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 PELLINGS LLP 14/12/2022 MARY HARE SCHOOLS 14/12/2022 Barrier Air Conditioning Ltd 14/12/2022 AIREY MILLER LIMITED 14/12/2022 MARY HARE SCHOOLS 14/12/2022 MEW LOCAL LTD 14/12/2022 MEW LOCAL LTD 14/12/2022 MRY HARE SCHOOLS 14/12/2022 NEW LOCAL LTD 14/12/2022 MRY HARE SCHOOLS 14/12/2022 SENATOR INTERNATIONAL LTD TA TEAL 14/12/2022 SENATOR INTERNATIONAL LTD TA TEAL 14/12/2022 REDACTOR INTERNATIONAL LTD TA TEAL 14/12/2022 PHILIP PANK PARTNERSHIP 14/12/2022 REDACTOR INTERNATIONAL LTD TA TEAL 14/12/2022 PHILIP PANK PARTNERSHIP 14/12/2022 ALTAIR CONSULTANCY AND ADVISORY SER 14/12/2022 CRAMINO HOMECARE LTD 14/12/2022 CRAMINO HOMECARE LTD 14/12/2022 CRAMINO HOMECARE LTD 14/12/2022 CRAMINO HOMECARE LTD 14/12/2022 GRANT PAYMENTS	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp L.A Recoup SpDay Buildings Consultancy Software Technical & Feasibility Priv - Sub Contract Business Vol - Recoup SpRes Heating & Air Conditioning Services Mailing Buildings Vol - Recoup SpRes Vol Sec - Add Supp Building Construction Materials Building Construction Materials L.A Other Vol Sec - Add Supp Buildings Property Building Construction Materials L.A Other Vol Sec - Add Supp Buildings Property Building Construction Materials Vol Sec - Add Supp Buildings Property Building Construction Materials Vol Sec - Add Supp Building Construction Materials Vol Sec - Add Supp Building Construction Materials Vol Sec - Add Supp Services Consultancy Prv Sctr Care Pkage Prv Sctr Care Pkage Building Construction Materials Train - Post Qual	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dedicated Schools Grant Management	121986.72 120000 66996.4 47650 32900 25110 23425.59 20023 18650 17556 17500 16883 16616.75 16514 15000 14426 13434 12913.74 12900 12768 12579 12401.34 12337.26 12348.52 12066 11170.05 10260 9610.75 9604.12 8785 8750 8158.2 8134 7702.8 7643.14 7400
14/12/2022 K &T HEATING SERVICES LTD 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 GOVERNMENT BODIES 14/12/2022 Mulalley and Company LTD 14/12/2022 Mulalley and Company LTD 14/12/2022 ACCESS UK LTD T/A ADAM 14/12/2022 Z EMPORARY ACCOMODATION 14/12/2022 AREA 51 EDUCATION LTD 14/12/2022 ONE TIME 14/12/2022 GRANT PAYMENTS 14/12/2022 GRANT PAYMENTS 14/12/2022 AIREY MILIER LIMITED 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HOUSING PARTNER LIMITED 14/12/2022 HAWKINS BROWN DESIGN LTD 14/12/2022 PELLINGS LLP 14/12/2022 PELLINGS LLP 14/12/2022 Barrier Air Conditioning Ltd 14/12/2022 MARY HARE SCHOOLS 14/12/2022 AIREY MILIER LIMITED 14/12/2022 AIREY MILIER LIMITED 14/12/2022 NEW LOCAL LTD 14/12/2022 AIREY MILIER LIMITED 14/12/2022 NEW LOCAL LTD 14/12/2022 NEW LOCAL LTD 14/12/2022 NEW LOCAL LTD 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 SENATOR INTERNATIONAL LTD T A TEAL 14/12/2022 REDEATED PART PART PART PART PART PART PART PART	Technical & Feasibility Priv - Contractor Buildings Services Organised Activities Priv - Hotel Short Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay Buildings Consultancy Software Technical & Feasibility Priv - Sub Contract Business Vol - Recoup SpRes Heating & Air Conditioning Services Mailing Buildings Vol - Recoup SpRes Vol Sec - Add Supp Building Construction Materials Building Construction Materials L.A Other Vol Sec - Add Supp Buildings Property Building Construction Materials Vol Sec - Add Supp Suilding Construction Materials C.A Other Consultancy Pry Sctr Care Pkage Pry Sctr Care Pkage Building Construction Materials	Dir of Finance Dir of Adults, Health & Communities Dir of Finance Dir of Culture, Strategy & Engagement Dir of Environment & Neighbourhoods Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Finance Housing Revenue Account Dir of Finance Dedicated Schools Grant Management Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance	121986.72 120000 66996.4 47650 32900 25110 23425.59 20023 18650 17556 17500 16883 16616.75 16514 15000 14426 13434 12913.74 12900 12768 12579 12401.34 12387.26 12348.52 12066 11170.05 10260 9610.75 9604.12 8785 8750 8158.2 8134 7702.8 7643.14

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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 Adulto Health & Communities	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
·	=	Dir of Finance	3234
14/12/2022 Seismic Group Ltd	Buildings		
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	=		2644
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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		2500
		Dir of Adults, Health & Communities	
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	=	Dir of Adults, Health & Communities	2242.88
	Prv Sctr Care Pkage	•	
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 14/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
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14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.56

14/10/0000 KANCCAC HOME CARELED	Dr. Cata Care Diago	Div of Adulta Hoolah & Communities	1520.50
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	_		1400.01
14/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
	Prem - Leasing	Dir of Adults, Health & Communities	
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 RAMINOTIONECARE ETD 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		1120.76
	S	Dir of Adults, Health & Communities	
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
		S., S., Madio, Frediti & Oblimanico	
1//10/2022 VANISSAS HOME CARE LTD	Dry Setr Caro Divago	Dir of Adults Health & Communities	10/0 06
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 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84 1009.68
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84 1009.68
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 1008 980
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 1008 980
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 1008 980 976 973.84
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 980 976 973.84 959.01 940.24 910.56
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 TOUCAN TOOL COMPANY LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01 940.24 910.56
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01 940.24 910.56 910.56
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 TOUCAN TOOL COMPANY LTD 14/12/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01 940.24 910.56 910.56 910.56
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 TOUCAN TOOL COMPANY LTD 14/12/2022 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 1009.69 976 973.84 959.01 940.24 910.56 910.56 910.56 901.55
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.69 976 973.84 959.01 940.24 910.56 910.56 910.56 901.52
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01 940.24 910.56 910.56 910.56 901.52 901.52
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01 940.24 910.56 910.56 910.56 901.52 901.52 898.66
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01 940.24 910.56 910.56 910.56 901.52 901.52
14/12/2022 MY HOMECARE 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KAMINO HOMECARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 KANSSAS HOME CARE LTD 14/12/2022 LINK COMMUNITY CARE LTD 14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	1043.84 1015.84 1009.68 1009.68 1009.68 1008 980 976 973.84 959.01 940.24 910.56 910.56 910.56 901.52 901.52 898.66 898.66

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
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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
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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
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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
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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
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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
	Prv Sctr Care Pkage	-	608
14/12/2022 LANGDON COMMUNITY	· ·	Dir of Adults, Health & Communities	
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	•	
	S	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 TA TEAL	Building Construction Materials	Dir of Finance	564.4
14/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	564.13
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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			
L LETEVEE INCOMPTED I GIOVIIM DAID	Organised Activities	Dir of Children's Services	452 gg
14/12/2022 TITLID	Organised Activities	Dir of Children's Services	452.83
14/12/2022 TLT LLP	Specialist Support	Assistant Dir Corporate Governance	450
14/12/2022 TLT LLP 14/12/2022 KANSSAS HOME CARE LTD	_		

4.440/0000 (/ANIONA) HOME OADE LTD	Dec Oats Oass Disease	Discott Advite Health & Communities	400.70
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
			352.6
14/12/2022 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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
	Domestic Furniture		285
14/12/2022 MYERS (IDEAL SUPPLIES) LTD		Housing Revenue Account	
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.	-	•	237.66
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	170.5
	Occupational Therapy Services		170
14/12/2022 INCLUSION ME LTD		Dir of Adults, Health & Communities	
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
			95.82 95.82
14/12/2022 TRAVIS PERKINS TRADING CO LTD	Equip - Tools	Housing Revenue Account	
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

	TRAVIC DEDVINC TRADING COLLTD	Material Durch Dan	Hausing Davanus Asseumt	00.50
	TRAVIS PERKINS TRADING CO LTD	Material - Purch, Rep	Housing Revenue Account	82.56
	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75 75
	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	74.72
	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
	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	53.15
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	50.35
			=	
	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	50
	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
	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	25.66
	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	24.56
			_	
	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
	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
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	7.46
	Waterside Places Limited	Buildings	Dir of Finance	4562301.19
	Formation Design and Build Limited	Buildings	Dir of Finance	549914.82
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	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	207684.85
	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	190606.6
	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
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	64487.26
	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	64306.09
			_	
	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
	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	31643.91
	TOTALMOBILE LIMITED	Services	Housing Revenue Account	27268.8
	OPENVIEW SECURITY SOLUTIONS LIMITED		_	
		Glazing / Doors	Housing Revenue Account	23411.22
	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
15/10/0000	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	
				10000
15/12/2022	Lilstone Limited	Buildings	Dir of Finance	10000 9880
15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD	Buildings Priv - Sub Contract	Dir of Finance Housing Revenue Account	10000 9880 9073.5
15/12/2022 15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW	Buildings Priv - Sub Contract Stock - Raw Material	Dir of Finance Housing Revenue Account Housing Revenue Account	10000 9880 9073.5 6802.45
15/12/2022 15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD	Buildings Priv - Sub Contract	Dir of Finance Housing Revenue Account	10000 9880 9073.5
15/12/2022 15/12/2022 15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW	Buildings Priv - Sub Contract Stock - Raw Material	Dir of Finance Housing Revenue Account Housing Revenue Account	10000 9880 9073.5 6802.45
15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW MITRE CONSTRUCTION CO LTD	Buildings Priv - Sub Contract Stock - Raw Material General Materials	Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance	10000 9880 9073.5 6802.45 6237.5
15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022	Litstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW MITRE CONSTRUCTION CO LTD Adept Consulting Engineers limited	Buildings Priv - Sub Contract Stock - Raw Material General Materials Consultancy	Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Finance	10000 9880 9073.5 6802.45 6237.5 6000
15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022	Litstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW MITRE CONSTRUCTION CO LTD Adept Consulting Engineers limited CODE1 COMMUNITY GROUP	Buildings Priv - Sub Contract Stock - Raw Material General Materials Consultancy Business	Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account	10000 9880 9073.5 6802.45 6237.5 6000 5000
15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW MITRE CONSTRUCTION CO LTD Adept Consulting Engineers limited CODE1 COMMUNITY GROUP The Bridge Renewal trust Redacted Personal Data	Buildings Priv - Sub Contract Stock - Raw Material General Materials Consultancy Business Advice, Advocacy & Counselling Services Organised Activities	Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	10000 9880 9073.5 6802.45 6237.5 6000 5000 5000 4394
15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW MITRE CONSTRUCTION CO LTD Adept Consulting Engineers limited CODE1 COMMUNITY GROUP The Bridge Renewal trust Redacted Personal Data YESSS (A) ELECTRICAL LTD	Buildings Priv - Sub Contract Stock - Raw Material General Materials Consultancy Business Advice, Advocacy & Counselling Services Organised Activities Stock - Raw Material	Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account	10000 9880 9073.5 6802.45 6237.5 6000 5000 5000 4394 3671
15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022 15/12/2022	Lilstone Limited MUNNS LTD PROTECTIVE WEAR SUPPLIES LTD T/A PW MITRE CONSTRUCTION CO LTD Adept Consulting Engineers limited CODE1 COMMUNITY GROUP The Bridge Renewal trust Redacted Personal Data YESSS (A) ELECTRICAL LTD Westworks procurement ltd	Buildings Priv - Sub Contract Stock - Raw Material General Materials Consultancy Business Advice, Advocacy & Counselling Services Organised Activities Stock - Raw Material Buildings	Dir of Finance Housing Revenue Account Housing Revenue Account Dir of Finance Dir of Finance Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Finance	10000 9880 9073.5 6802.45 6237.5 6000 5000 5000 4394 3671 3000
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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	_	Dir of Adults, Health & Communities	1126.66
15/12/2022 REGISTER PERSONAL DATA 15/12/2022 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	•	1126.66
	Prem - Leasing	Dir of Adults, Health & Communities	
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
	•	9	723
15/12/2022 31A	Organised Activities	Dir of Children's Services	
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	-	182.7
		Housing Revenue Account	
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
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	Occupational Therapy Services	•	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
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15/12/2022 Workworld Ltd (T/A Choice Bureau)	Human Resources Couriers	Dir of Children's Services	86.25
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD	Human Resources Couriers Material - Purch,Rep	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account	86.25 84.78 78.1
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 AMES GLASS LTD	Human Resources Couriers Material - Purch,Rep Material - Purch,Rep	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account	86.25 84.78 78.1 74.81
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 AMES GLASS LTD	Human Resources Couriers Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account	86.25 84.78 78.1 74.81 73.64
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 AMES GLASS LTD	Human Resources Couriers Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account	86.25 84.78 78.1 74.81 73.64 70.93
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD	Human Resources Couriers Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account	86.25 84.78 78.1 74.81 73.64 70.93 68.12
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 CHEMSOL LTD	Human Resources Couriers Material - Purch,Rep Priv - Contractor	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Neighbourhoods	86.25 84.78 78.1 74.81 73.64 70.93 68.12
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 CHEMSOL LTD 15/12/2022 AMES GLASS LTD	Human Resources Couriers Material - Purch,Rep Priv - Contractor Material - Purch,Rep	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Neighbourhoods Housing Revenue Account	86.25 84.78 78.1 74.81 73.64 70.93 68.12 65 63.46
15/12/2022 Workworld Ltd (T/A Choice Bureau) 15/12/2022 MACH 1 COURIERS LTD 15/12/2022 AMES GLASS LTD 15/12/2022 CHEMSOL LTD 15/12/2022 AMES GLASS LTD	Human Resources Couriers Material - Purch,Rep Priv - Contractor Material - Purch,Rep Material - Purch,Rep	Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Oir of Environment & Neighbourhoods Housing Revenue Account Housing Revenue Account	86.25 84.78 78.1 74.81 73.64 70.93 68.12 65 63.46 61.59
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1612/2002 DAMMA GLOBAL HATED	16/12/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
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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

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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
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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	· ·		1154.16
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	_	Dir of Adults, Health & Communities	1111.32
	Prv Sctr Care Pkage		
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
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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
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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
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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
	_	Dir of Adults, Health & Communities	
16/12/2022 Redacted Personal Data	Prem - Leasing	•	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
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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
40/40/0000 UNIOARE LONDON UNITER		Div of Adulto Hoolth 9 Communities	833
16/12/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
	Prv Sctr Care Pkage		
16/12/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
16/12/2022 UNICARE LONDON LIMITED 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	833 827.6
16/12/2022 UNICARE LONDON LIMITED 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	833 827.6 827.6
16/12/2022 UNICARE LONDON LIMITED 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	833 827.6 827.6 827.6
16/12/2022 UNICARE LONDON LIMITED 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	833 827.6 827.6 827.6 825.16
16/12/2022 UNICARE LONDON LIMITED 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR 16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	833 827.6 827.6 827.6

40/40/0000				
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
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
		5		
	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	CYPRIOT 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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.16
		5		
	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
		5		
	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
		5		
	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
	VERAA 7 HOME CARE SERVICES LTD	-		720
		Priv - B & B	Dir of Adults, Health & Communities	
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
	PRIMERA ASSISTED LIVING LIMITED T/A	5	Dir of Adults, Health & Communities	714.42
		Prv Sctr Care Pkage		
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
		-		
	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 CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.37
		-		
	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
	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
	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	650
			=	
	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
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
	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
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
		5		017.4
	PRIMERA ASSISTED LIVING LIMITED T/A		Dir of Adults, Health & Communities	
10/10/0000		Prv Sctr Care Pkage		617.4
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4 612
		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	612 606.24
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	612 606.24 606.24
16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	612 606.24 606.24 600.32
16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595
16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	612 606.24 606.24 600.32
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 595 595
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 595 594.5
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 595 595
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 595 594.5 594 593.07
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 595 594.5 594 593.07 592.76
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594 593.07 592.76 591.16
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.7 592.76 591.16 588.48
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594 593.07 592.76 591.16
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.7 592.76 591.16 588.48
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.76 591.16 588.48 586.24 584
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LITD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.76 591.16 588.48 586.24 584 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594 593.07 592.76 591.16 588.48 586.24 584 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.76 591.16 588.48 586.24 584 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594 593.07 592.76 591.16 588.48 586.24 584 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pk	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 592.76 591.16 588.48 586.24 584 583.2 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Material - Purch,Rep	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 592.76 591.16 588.48 586.24 584 583.2 583.2 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch,Rep Material - Purch,Rep	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.76 591.16 588.48 586.24 584.2 583.2 583.2 583.2 583.2 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Material - Purch,Rep	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 592.76 591.16 588.48 586.24 584 583.2 583.2 583.2
16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch,Rep Material - Purch,Rep	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.76 591.16 588.48 586.24 584.2 583.2 583.2 583.2 583.2
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LID TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD UNICARE LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD DCAS DIRECT PERSONNEL LTD STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch, Rep Material - Purch, Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594 593.07 592.76 591.16 588.48 586.24 583.2 583.2 583.2 583.2 574.08 574.08 569.5
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED CASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD DCAS DIRECT PERSONNEL LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch, Rep Material - Purch, Rep Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594 593.07 592.76 591.16 588.48 586.24 583.2 583.2 583.2 583.2 574.08 574.08 569.5 568 540.48
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD DCAS DIRECT PERSONNEL LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR TEMPORARY ACCOMODATION	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vot Sect - Care Pk Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 592.76 591.16 588.48 586.24 584 583.2 583.2 583.2 574.08 574.08 574.08 569.5 568 540.48
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED CASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD DCAS DIRECT PERSONNEL LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch, Rep Material - Purch, Rep Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594 593.07 592.76 591.16 588.48 586.24 584 583.2 583.2 583.2 574.08 574.08 569.5 568 540.48
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD DCAS DIRECT PERSONNEL LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR TEMPORARY ACCOMODATION	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vot Sect - Care Pk Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 592.76 591.16 588.48 586.24 583.2 583.2 583.2 574.08 574.08 574.08 569.5 568 540.48
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR TINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR TEMPORARY ACCOMODATION WEIGHTMANS LLP FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch,Rep Material - Purch,Rep Prv Sctr Care Pkage Prem - Council Tax Fees Legal External Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 595 594.5 594.5 594.6 591.16 588.48 586.24 584 583.2 583.2 583.2 574.08 574.08 569.5 568 540.48 540.2 537 520.18
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR TEMPORARY ACCOMODATION WEIGHTMANS LLP FLEXSERVE UK LIMITED FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch,Rep Material - Purch,Rep Prv Sctr Care Pkage Prem - Council Tax Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.76 591.16 588.48 586.24 584.2 583.2 583.2 583.2 583.2 574.08 569.5 568 540.48 540.2 537 520.18
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR TEMPORARY ACCOMODATION WEIGHTMANS LLP FLEXSERVE UK LIMITED FLEXSERVE UK LIMITED FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch, Rep Material - Purch, Rep Prv Sctr Care Pkage Pvv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.7 591.16 588.48 586.24 583.2 583.2 583.2 583.2 574.08 569.5 568 540.48 540.2 537 520.18 520.18
16/12/2022 16/12/2022	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR ST GEORGES HOME CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR UNICARE LONDON LIMITED UNICARE LONDON LIMITED FLEXSERVE UK LIMITED STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD UNICARE LONDON LIMITED OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD OASIS GROUP LONDON LTD TA OASIS CAR VINEYARD (UK) SERVICES LTD CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD STERLING STANDARD CARE GROUP OASIS GROUP LONDON LTD TA OASIS CAR TEMPORARY ACCOMODATION WEIGHTMANS LLP FLEXSERVE UK LIMITED FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Material - Purch,Rep Material - Purch,Rep Prv Sctr Care Pkage Prem - Council Tax Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612 606.24 606.24 600.32 595 595 594.5 594.5 594.7 591.16 588.48 586.24 584 583.2 583.2 583.2 583.2 574.08 574.08 569.5 568 540.48 540.2 537 520.18

16/12/2022 WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	510
16/12/2022 FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	503.15
16/12/2022 BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	500
16/12/2022 CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	499.98
16/12/2022 Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92 493.92
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	493.92
16/12/2022 UNICARE LONDON LIMITED 1/A	Prv Sctr Care Pkage	•	493.92
16/12/2022 CHICARE LONDON LIMITED 16/12/2022 CLOC LTD	_	Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement	482.56
16/12/2022 PATIENT TRANSPORT (UK) LTD	Mailing Travel Exp - Client	Dir of Adults, Health & Communities	482.36
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
16/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Freath & Communities Dir of Adults, Health & Communities	462
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Freath & Communities Dir of Adults, Health & Communities	458.64
16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Freath & Communities Dir of Adults, Health & Communities	454.68
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
16/12/2022 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.38
16/12/2022 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	433.5
16/12/2022 WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	433
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults. Health & Communities	427.77
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
16/12/2022 HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
16/12/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	394.78
16/12/2022 SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	393.21
16/12/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
16/12/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
16/12/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
16/12/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	361.62
16/12/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
16/12/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.8
16/12/2022 SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	347.91
16/12/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344.25
16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
16/12/2022 SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	326.41
16/12/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.75
16/12/2022 NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	316
16/12/2022 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
16/12/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
16/12/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
16/12/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
16/12/2022 TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
16/12/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
16/12/2022 GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	287.61
16/12/2022 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	283.5
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.23
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
16/12/2022 Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	255.48
16/12/2022 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
16/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	234.52
16/12/2022 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	232.61
16/12/2022 BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	225.41
16/12/2022 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	225.25
16/12/2022 HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
16/12/2022 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	211.68
16/12/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
16/12/2022 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
16/12/2022 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.5
16/12/2022 Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	170.32
16/12/2022 J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
16/12/2022 TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	162.62
16/12/2022 REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	162.26
16/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	154.35
16/12/2022 Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150

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		24
	Removals	Housing Revenue Account	
16/12/2022 J.A. STEEL AND SON LTD		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		-131.68
	_	Dir of Adults, Health & Communities	
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 NRT Building Services Group Ltd. 19/12/2022 MAGICARE LTD		_	391610.42 182727.95
19/12/2022 MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	182727.95
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD	Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	182727.95 154005.56
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	182727.95 154005.56 125530.36
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83 86021.32
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Vol Sect - Res Long Services	Dir of Adults, Health & Communities Dir of Finance	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83 86021.32 84816
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83 86021.32 84816 84077.58
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD 19/12/2022 ABBEY RAVENSCROFT PARK LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83 86021.32 84816 84077.58 78558.29
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD 19/12/2022 ABBEY RAVENSCROFT PARK LTD 19/12/2022 TRANSITION AND LATERLIFE MATTER LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83 86021.32 84816 84077.58 78558.29 68439.56
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD 19/12/2022 ABBEY RAVENSCROFT PARK LTD 19/12/2022 TRANSITION AND LATERLIFE MATTER LTD 19/12/2022 SHINE PARTNERSHIPS LTD 19/12/2022 MARCUS & MARCUS LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83 86021.32 84816 84077.58 78558.29 68439.56 58504.63 57083.04
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD 19/12/2022 ABBEY RAVENSCROFT PARK LTD 19/12/2022 TRANSITION AND LATERLIFE MATTER LTD 19/12/2022 SHINE PARTNERSHIPS LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 LOOK AHEAD HOUSING AND CARE LTD	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 10333.45 91719.04 87976.83 86021.32 84816 84077.58 78558.29 68439.56 58504.63 57083.04 56214.8
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD 19/12/2022 ABBEY RAVENSCROFT PARK LTD 19/12/2022 SHINE PARTNERSHIPS LTD 19/12/2022 SHINE PARTNERSHIPS LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 LOOK AHEAD HOUSING AND CARE LTD 19/12/2022 CONNIFERS CARE LIMITED	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage Priv - Res Long Priv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 10333.45 91719.04 87976.83 86021.32 84816 84077.58 78558.29 68439.56 58504.63 57083.04 56214.8
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD 19/12/2022 TRANSITION AND LATERLIFE MATTER LTD 19/12/2022 SHINE PARTNERSHIPS LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 LOOK AHEAD HOUSING AND CARE LTD 19/12/2022 CONNIFERS CARE LIMITED 19/12/2022 CONNIFERS CARE LIMITED	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 10333.45 91719.04 87976.83 86021.32 84816 84077.58 78558.29 68439.56 58504.63 57083.04 56214.8 55647 53224.52
19/12/2022 MAGICARE LTD 19/12/2022 MARCUS & MARCUS LTD 19/12/2022 FILEY CARE AND SUPPORT LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 DRS CARE HOMES LTD 19/12/2022 GCH PEREGRINE HOUSE LTD 19/12/2022 MAGICARE LTD 19/12/2022 HAIL LTD 19/12/2022 EnableIT Technologies Limited 19/12/2022 NEXT STEP SUPPORT LTD 19/12/2022 TRANSITION AND LATERLIFE MATTER LTD 19/12/2022 SHINE PARTNERSHIPS LTD 19/12/2022 MAGICAS & MARCUS LTD 19/12/2022 CONNIFERS CARE LIMITED 19/12/2022 CONNIFERS CARE LIMITED 19/12/2022 CHOICE SUPPORT 19/12/2022 CHOICE SUPPORT	Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Services Prv Sctr Care Pkage Priv - Res Long Priv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities	182727.95 154005.56 125530.36 103316.36 100333.45 91719.04 87976.83 86021.32 84816 84077.58 78558.29 68439.56 58504.63 57083.04 56214.8 55647 53224.52 51791.52
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19/20/2002 DIRENSINOS (JULI (HIET)	19/12/2022 LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
10/12/07/22 ASHNESS CASE LTD	19/12/2022 PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
1921-2022 PINETER VERWERSERS FOR HOME Pine Res Long Dir Adults, Health & Communities 2050 1912-2022 PINETER VERWERSERS FOR HEADTH Client Conf. Care Pig Dir Adults, Health & Communities 2050 1912-2022 PINETER VERWERSERS FOR HEADTH Client Conf. Care Pig Dir Adults, Health & Communities 2050 1912-2022 PINETER VERWERSERS FOR HEADTH Client Conf. Care Pig Dir Adults, Health & Communities 2050 1912-2022 PINETER VERWERSERS FOR HEADTH Client Conf. Care Pig Dir Adults, Health & Communities 2050 1912-2022 PINETER VERWERS FOR HEADTH Pine For Many Pin	19/12/2022 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21396.72
1912/2002 DMY-HALL HICARE HIATORY ENTAINED Price Rost Ord Price Part Dir Andress, Nation & Communities 20236 AS 1912/2002 PRINDY CONTRACTS I/D Buildings Housing Revenue Account 20356 LS 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1912/2002 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1902 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1902 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1902 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price County Player Dir Andress, Health & Communities 1903 1912/2002 ENTAINED Price Co	19/12/2022 ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	21327.36
2012/2002/2019/MONITORINATS LTD IN HEARHOR District Analysis Posting Review Account 20558 ± 1	19/12/2022 THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	21200
1912/2012 PURPY CONTRICTS II	19/12/2022 DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
1942/2002 TRIMITS SUPPORT LIMITED Priv. *Centractor Spenge Dir of Audits, Feelah & Communities 1978/1978 1972/2002 2016/17/02/03 2016/17/03 2016/17/03 2018/03/03 2018/03/03 2018/03/03 2018/03/03 2018/03/03/03/03/03/03/03/03/03/03/03/03/03/	19/12/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR	Client Cont Care Pkg	Dir of Adults, Health & Communities	20438.43
1922/2002 PARCHYOND LINTED Pro Sert Cane Page Dir of Audits, Health & Communities 1972	19/12/2022 PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	20355.15
1942/2002 ZARILEY MOUSE Priv Res Long Dir of Audits, Health & Communities 1818 1912/2002 ZERVERTOR CARE HOTELS PIC Priv Res Long Dir of Audits, Health & Communities 1818 1912/2002 ZERVERTOR DESIGNATION Priv Res Long Dir of Audits, Health & Communities 1797-18 1912/2002 ZERVERTOR DESIGNATION Priv Res Long Dir of Audits, Health & Communities 1779-18 1912/2002 ZERVERTOR PERSONNELL TO Priv Res Long Dir of Audits, Health & Communities 1779-18 1912/2002 ZERVERTOR PERSONNELL TO Priv Res Long Dir of Audits, Health & Communities 1771-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1771-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR CORRECTION Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR LODGE LID Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR LODGE LID Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR LODGE LID Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR LUMBED Priv Res Long Dir of Audits, Health & Communities 1971-18 1912/2002 ZERVERTOR LUMBED Priv Res Long Dir of Audits, Health & Communities 1971-78 1912/2002 ZERVERTOR LUMBED Priv Res Long Dir of Audits, Health & Communities 1971-78 1912/2002 ZERVERTOR LUMBED Priv Res Long Dir of Audi	19/12/2022 TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	19950
1912/2002 19	19/12/2022 EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
1912/2022 SOMMAN CARE HOTES PLC PW- NE LONG DI OF ARUSSE, MARTEN 1912/2022 WANADO DOMICLILARY CARE LUMTION PV- SET Come Page DI OF ARUSSE, MARTEN 1912/2022 WANADO DOMICLILARY CARE LUMTION PV- SET Come Page DI OF ARUSSE, MARTEN 1912/2022 EXTSISH PERSONNELL TO PV- SET Come Page DI OF ARUSSE, MARTEN 1912/2022 EXTSISH PERSONNELL TO PV- NE LONG DI OF ARUSSE, MARTEN 1912/2022 LEVISH MEALT PLAGE LTD PV- NE LONG DI OF ARUSSE, MARTEN 1912/2022 LEVISH MEALT PLAGE LTD PV- NE LONG DI OF ARUSSE, MARTEN 1912/2022 LEVISH MEALT PLAGE LTD PV- NE LONG DI OF ARUSSE, MARTEN 1912/2022 LEVISH MEALT PLAGE LTD PV- NE LONG DI OF ARUSSE, MARTEN 1912/2022 LEVISH MEALT PLAGE LTD PV- NE LONG DI OF ARUSSE, MARTEN 1912/2022 LEVISH	19/12/2022 ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	19332.14
1912/2002 2 ARAN HOMES IMITED Pry Set Came Page Die of Auflats, Health & Communities 1759;1.61 1912/2002 2 SOUDSHITH PERSONNEL LTD Pry Set Came Page Die of Auflats, Health & Communities 1751, 17	19/12/2022 HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
1912/2022 WANDO DONICLLAWY CARLE LAMTED PYS SET CEAR Plage Dir of Adults, Health & Communities 17:326 1912/2022 ENSUMPHER PERONNELL PYS SET CEAR Plage Dir of Adults, Health & Communities 17:326 1912/2022 ENSUMPHER PERONNELL PYS SET CEAR Plage Dir of Adults, Health & Communities 17:328 1912/2022 ADELANDE CARE LTD PYS SET CEAR Plage Dir of Adults, Health & Communities 18:436 1912/2022 ADELANDE CARE LTD PYS SET CEAR Plage Dir of Adults, Health & Communities 18:436 1912/2022 ADELANDE CARE LTD PYS SET CEAR Plage Dir of Adults, Health & Communities 18:436 1912/2022 ADELANDE CARE LTD PYS SET CEAR Plage Dir of Adults, Health & Communities 18:436 1912/2022 ADELANDE CARE LTD PYS SET CEAR Plage Dir of Adults, Health & Communities 18:436 1912/2022 ADELANDE ADE	19/12/2022 SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18055.48
1912/2002 ENVANDO DONICLLAWY CARLE LIMITED Pry Set Crae Page Dir of Adults, Health & Communities 171364 1912/2002 ENVIRWIM FERSTANKEL Pry Set Crae Page Dir of Adults, Health & Communities 171364 1912/2002 ENVIRWIM FERSTANKEL Priv - Res Long Dir of Adults, Health & Communities 171364 1912/2002 ABICLADE CARE LTD Pry Set Crae Page Dir of Adults, Health & Communities 181364 1912/2002 EREINTEL FORDER Pry Set Crae Page Dir of Adults, Health & Communities 181464 1912/2002 EREINTEL SER ES CARE FORES LTD Priv - Res Long Dir of Adults, Health & Communities 181464 1912/2002 EREINTEL SER ES CARE FORES LTD Priv - Res Long Dir of Adults, Health & Communities 181464 1912/2002 ALPHATRACK SYSTITIES LTD Glazing Floores Dir of Adults, Health & Communities 181464 1912/2002 ALPHATRACK SYSTITIES LTD Glazing Floores Dir of Adults, Health & Communities 181464 1912/2002 ALPHATRACK SYSTITIES LTD Glazing Floores Dir of Adults, Health & Communities 189744 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189744 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189744 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189744 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189844 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189844 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189844 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189844 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189844 1912/2002 ALPHATRACK SYSTITIES LTD Priv - Res Long Dir of Adults, Health & Communities 189844 1912/2002 Alphatrack Systimate Land LTD Priv - Res Long Dir of Adults, Health & Communities 189844	19/12/2022 ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17791.16
1912/2022 22 SOUSMITH FERRONNELLTD	19/12/2022 NWANDO DOMICILLIARY CARE LIMITED			17253.12
1912/2002 EKYSUM HEALTHCARE LTD	19/12/2022 GOLDSMITH PERSONNEL LTD			
1912/2022 CASHLEY HOUSE				
1912/2002 ADELANDE CARE LTD		_		
1912/2022 ASHLEN HOUSE Prise Rating Dir of Adults, Health & Communities 1614.98. 1912/2022 MILLINVAN IMITED Prise Rating Dir of Adults, Health & Communities 1612.93. 1912/2022 MILLINVAN IMITED Prise Rating Dir of Adults, Health & Communities 1612.93. 1912/2022 MILLINVAN IMITED Prise Rating Dir of Adults, Health & Communities 1622.93. 1912/2022 CHOICE SUPPORT Prise Rating Dir of Adults, Health & Communities 1597.48. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1569.48. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1569.48. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1569.48. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Long Dir of Adults, Health & Communities 1569.48. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1569.09. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1569.09. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (LID TA ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (LIM ENT ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (LIM ENT ALEXANDRAPARK Prise Rating Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (HUME) Prise Cracine Plage Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (HUME) Prise Rating Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (HUME) Prise Rating Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (HUME) Prise Rating Dir of Adults, Health & Communities 1442.88. 1912/2022 EARLYBRIDCARE (HUME) Prise Rating Dir of Adults, Health		_		
1912/2022 ALPHATRACK SYSTEMS LTD			· ·	
1912/2022 ALLINAM LINTED Piv. Feat Long Dir of Adults, Health & Communities 15/23.55 1912/2022 CHOICE SUPPORT Piv. Ser. Care Piage Dir of Adults, Health & Communities 15/98.75 1912/2022 EARLYRIBOCARE LTD TVA ALEXANDRAPARK Piv. Feat Long Dir of Adults, Health & Communities 15/98.76 1912/2022 EARLYRIBOCARE LTD TVA ALEXANDRAPARK Piv. Feat Long Dir of Adults, Health & Communities 15/99.74 1912/2022 PRECIOUS HONES LTD Piv. Ser. Care Piage Dir of Adults, Health & Communities 15/99.74 1912/2022 PRECIOUS HONES LTD Piv. Ser. Care Piage Dir of Adults, Health & Communities 14/92.76 1912/2022 PRECIOUS HONES LTD Piv. Ser. Care Piage Dir of Adults, Health & Communities 14/92.76 1912/2022 CACHEVE TOGETHER LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 14/21.76 1912/2022 CACHEVE TOGETHER LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 14/21.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 14/21.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 14/21.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76 1912/2022 STALES SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76 1912/2022 STALES SUPPORT LONG SUPPORT PIAGE SUPPORT LIMITED Piv. Ser. Care Piage Dir of Adults, Health & Communities 13/92.76		9	· ·	
1912/2022 AIPHATRACK SYSTIMS LTD		_		
1912/2022 CHOICE SUPPORT Pr. Set Care Page Dir of Adults, Health & Communities 15:98.7		_		
1912/2022 PILLITON LODGE LTD			=	
1912/2022 EARLYBIBDCARE LTD T/A ALEXANDRAPARK Priv. Res Long Dir of Adults, Health & Communities 15097.43 1912/2022 PRECIOUS HOMES LTD Priv. Res Long Dir of Adults, Health & Communities 14845.24 1912/2022 CACHEVET COGFTHER LIMITED Priv. Res Long Dir of Adults, Health & Communities 14845.24 1912/2022 CACHEVET COGFTHER LIMITED Priv. Res Long Dir of Adults, Health & Communities 14210.44 1912/2022 GREEN LAMES PROJECTS LTD Priv. Res Long Dir of Adults, Health & Communities 14210.44 1912/2022 GREEN LAMES PROJECTS LTD Priv. Res Long Dir of Adults, Health & Communities 14210.44 1912/2022 CHECK COMPIDINT LDD Cycles Dir of Adults, Health & Communities 14210.44 1912/2022 CHECK COMPIDINT LDD Cycles Dir of Adults, Health & Communities 13928.78 1912/2022 CHECK COMPIDINT LDD Cycles Dir of Adults, Health & Communities 13928.78 1912/2022 CHECK COMPIDINT LDD Priv. Res Long Dir of Adults, Health & Communities 13928.78 1912/2022 CHECK COMPIDINT LDD Priv. Res Long Dir of Adults, Health & Communities 13928.78 1912/2022 BROWNLOW PETERPRISES LTD TA HEATHGR Priv. Res Long Dir of Adults, Health & Communities 13928.78 1912/2022 BROWNLOW PETERPRISES LITO TA HEATHGR Priv. Res Long Dir of Adults, Health & Communities 13928.79 1912/2022 BROWNLOW PETERPRISES LITO TA HEATHGR Priv. Res Long Dir of Adults, Health & Communities 12320 1912/2022 BROWNLOW PETERPRISES LITO TA HEATHGR Priv. Res Long Dir of Adults, Health & Communities 12320 1912/2022 BROWNLOW PETERPRISES LITO TA HEATHGR Priv. Res Long Dir of Adults, Health & Communities 11917.76 1912/2022 BROWNLOW PETERPRISES LITO TA RES LITO Priv. Res Long Dir of Adults, Health & Communities 11917.76 1912/2022 BROWNLOW PETERPRISES LITO TA PETER LONG Dir of Adults, Health & Communities 11917.76 1912/2022 BROWNLOW PETERPRISES LITO TA PETERPRISES LITO TA PETERPRISE LITO TA PETERPRISE LITO TA PETERPRISE LITO TA PETERPRISE LITO				
1912/2022 The Bridge Renewal trust		_		
1941/2022 PRECIOUS HOMES ITD		5		
1912/2022 CLO-LO LTD			•	
19/12/2002 ACHIEVE TOGETHER LIMITED				
19/12/2022 STALEX SUPPORT LIMITED		_		
19/12/2022 STALES SUPPORT LIMITED				
19/12/2022 CYCLE CONFIDENT LTD		_		
19/12/2022 GH PHILLIPS AKA BALLATER LODGE				
19/12/2022 Ambient Support Limited		-		
1911/2/2022 RROWNLOW ENTERPRISES LID TA HEATHGR	19/12/2022 HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
19/12/2022 RIDOWNLOWENTERPRISES LID TA HEATHGR	19/12/2022 GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
19/12/2022 RIDGEVIEW HEALTHCARE LIMITED	• •	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
19/12/2022 HACNE OVAL LIMITED	19/12/2022 BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	13080
19/12/2022 ESENTIAL THERAPEUTIC CARE AND EDUC Pris Circ are Pkage Dir of Adults, Health & Communities 11907.01	19/12/2022 RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
19/12/2022 BARCHESTER HEALTHCARE LITD	19/12/2022 HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	12320
19/12/2022 SESAL RESIDENTIAL CARE SERVICES LT Priv - Res Long Dir of Adults, Health & Communities 1194/88 19/12/2022 ACORR LODGE CARE HOME Priv - Res Long Dir of Adults, Health & Communities 11787-2 19/12/2022 ACORR LODGE CARE HOME Priv - Res Long Dir of Adults, Health & Communities 11787-2 19/12/2022 ASERIAL HSE LTD t/a AMBERLEY HOUS Priv - Res Long Dir of Adults, Health & Communities 11460 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 11460 19/12/2022 METHODIST HOMES Priv - Res Long Dir of Adults, Health & Communities 11400 19/12/2022 ASERAY HOUSE LTD Priv - Res Long Dir of Adults, Health & Communities 11352 19/12/2022 ASERAY HOUSE LTD Priv - Res Long Dir of Adults, Health & Communities 11853-2 19/12/2022 SALISBURY SUPPORT 4 AUTISM LTD Priv - Res Long Dir of Adults, Health & Communities 10836-36 19/12/2022 DEINVALE CARE LIMITED Priv - Res Long Dir of Adults, Health & Communities 10741-24 19/12/2022 NEXT STEP SUPPORT LTD Priv - Res Long Dir of Adults, Health & Communities 10741-24 19/12/2022 NEXT STEP SUPPORT LTD Priv - Res Long Dir of Adults, Health & Communities 10741-24 19/12/2022 NEXT STEP SUPPORT LTD Priv - Res Long Dir of Adults, Health & Communities 10641-52 19/12/2022 DIRONS AUTISM (6) LIMITED Priv - Res Long Dir of Adults, Health & Communities 10641-52 19/12/2022 DIRONS AUTISM (6) LIMITED Priv - Res Long Dir of Adults, Health & Communities 10641-208 19/12/2022 LANGDON COMMUNITY Priv - Res Long Dir of Adults, Health & Communities 10641-208 19/12/2022 LANGDON COMMUNITY Priv - Res Long Dir of Adults, Health & Communities 10664-08 19/12/2022 LANGDON COMMUNITY Priv - Res Long Dir of Adults, Health & Communities 10664-08 19/12/2022 LANGDON COMMUNITY Priv - Res Long Dir of Adults, Health & Communities	19/12/2022 ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
19/12/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 19/12/2022 ACORN LODGE CARE HOME 19/12/2022 ACORN LODGE CARE HOME 19/12/2022 ACORN LODGE CARE HOME 19/12/2022 SEX KITE LTD 42 AMBERLEY HOUS 19/12/2022 SEX KITE LTD 45 AMBERLEY HOUS 19/12/2022 SEX KITE LTD 19/12/2022 SEX KITE LTD 19/12/2022 SEX KITE LTD 19/12/2022 SEX KITE LTD 19/12/2022 METHODIST HOMES 11/160 19/12/2022 ASPRAY HOUSE LTD 19/12/2022 ASPRAY HOUSE LTD 19/12/2022 ASPRAY HOUSE LTD 19/12/2022 SASPRAY HOUSE LTD 19/12/2022 SALISBURY SUPPORT 4 AUTISM LTD 19/12/2022 ASPRAY HOUSE LTD 19/12/2022 ASPRAY HOUSE LTD 19/12/2022 METHODIST HOMES 11/15/2 19/12/2022 METHODIST HOMES 11/15/2 19/12/2022 METHODIST HOMES 11/15/2 19/12/2022 METHODIST HOMES CARE HOME INCOME 19/12/2022 POTIONS AUTISM (6) LIMITED 19/12/2022 POTIONS AUTISM (7) LIMITED 19/12/2022 PO	19/12/2022 BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11917.76
19/12/2022 ACORN LODGE CARE HOME Priv - Res Long Dir of Adults, Health & Communities 11787.2 19/12/2022 WATERFALL HSE LTD Va AMBERLEY HOUS Priv - Res Long Dir of Adults, Health & Communities 11760 19/12/2022 RETHODIST HOMES Priv - Res Long Dir of Adults, Health & Communities 11400 19/12/2022 REDEVALLE ARE PERSONAL DATA 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 RAJESHAY HOUSE LTD Priv - Res Long Dir of Adults, Health & Communities 1155.2 19/12/2022 SAJESHAY SUPPORT 4 AUTISM LTD Priv - Res Long Dir of Adults, Health & Communities 1155.2 19/12/2022 EDENVALE CARE LIMITED Priv - Res Long Dir of Adults, Health & Communities 1093-0.3 6 19/12/2022 EDENVALE CARE LIMITED Priv - Res Long Dir of Adults, Health & Communities 10741.2 4 19/12/2022 NEXT STEP SUPPORT LTD Priv - Res Long Dir of Adults, Health & Communities 10741.2 4 19/12/2022 NEXT STEP SUPPORT LTD Priv - Res Long Dir of Adults, Health & Communities 10742 19/12/2022 NEXT STEP SUPPORT LTD Priv - Res Long Dir of Adults, Health & Communities 10742 19/12/2022 NEXT STEP SUPPORT LTD Priv - Res Long Dir of Adults, Health & Communities 10742 19/12/2022 PI CARE LIMITED Priv - Board School Dir of Adults, Health & Communities 10641.52 19/12/2022 PI CARE LIMITED Priv - Board School Dir of Adults, Health & Communities 10640.8 19/12/2022 PI CARE LIMITED Priv - Res Long Dir of Adults, Health & Communities 10640.8 19/12/2022 PI CARE LIMITED Priv - Res Long Dir of Adults, Health & Communities 10640.8 19/12/2022 RIDIVIDUALISED CARE LTD Priv - Res Long Dir of Adults, Health & Communities 10441.8 19/12/2022 INDIVIDUALISED CARE LTD Priv - Res Long Dir of Adults, Health & Communities 10441.8 19/12/2022 INDIVIDUALISED CARE LTD Priv - Res Long Dir of Adults, Health & Communities 10462.52 19/12/2022 RIDIVIDUALISED CARE LTD Priv - Res Long Dir of Adults, Health & Communities 10462.52 19/12/2022 CAMPEN LODGE Priv - Res Long Dir of Adults, Health & Communities 10462.52 19/	19/12/2022 JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
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19/12/2022 PARADISE INDEPENDENT LIVING LID PRV SCTT Care Pkage Dir of Adults, Health & Communities 9440		_		
	19/12/2022 PARADISE INDEPENDENT LIVING LTD	HIV OCTI Care PKage	ס זוע ot 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
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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
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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
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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
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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
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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			6650
	Priv - Res Long	Dir of Adults, Health & Communities	
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
,	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
10/12/2022 STINDISE SENTOD TA CDACEMELL HEALTHO		Dir di Addits, rieatti a Communites	0400.4
19/12/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC	_		
19/12/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 19/12/2022 DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
	_	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6380 6332
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities	6332
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6332 6280
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6332 6280 6242.48
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6332 6280
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance	6332 6280 6242.48 6178.5
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING	Priv - Res Long Priv - Res Long Prv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR	Priv - Res Long Priv - Res Long Prv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management	6332 6280 6242.48 6178.5 6072 6066.16
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR	Priv - Res Long Priv - Res Long Prv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management	6332 6280 6242.48 6178.5 6072 6066.16
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 DAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 FORWARD COMMUNITY CARE LTD 19/12/2022 BRAMLEY HEALTH LTD	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 FORWARD COMMUNITY CARE LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 FORWARD COMMUNITY CARE LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Vol Sec - Add Supp	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Grant Management	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 FORWARD COMMUNITY CARE LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY	Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52
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19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 DAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 FORWARD COMMUNITY CARE LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 HEALTHCARE 1ST CHOICE LTD	Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage Specialist Support Priv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76
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19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD COMMUNITY CARE LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 NTEC SUPPORT SERVICES LTD 19/12/2022 SOMERSET CARE LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 NORWOOD SCHOOLS LTD 19/12/2022 LIVABILITY 19/12/2022 LEASH CARE SERVICES LTD 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 PUP Architects 19/12/2022 JANITH HOMES LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5528.28 5450.48 5447.44 5428.52 5390 5285 5267.52
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19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BENAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 MISEC SUPPORT SERVICES LTD 19/12/2022 BLACKBERRY HILL LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 VIDERAS CARE LTD 19/12/2022 VIDERAS CARE LTD 19/12/2022 VIDERAS CARE LTD 19/12/2022 UNABILITY 19/12/2022 LIVABILITY 19/12/2022 PUP ARCHITECTS 19/12/2022 PUP ARCHITECTS 19/12/2022 JANITH HOMES LTD 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 KENBROOK NURSING HOME	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage Specialist Support Priv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5600 5528.28 5450.48 5447.44 5428.52 5390 5285 5267.52 5234.72 5219.28 5207.96
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 MISEC SUPPORT SERVICES LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 VIbrance 19/12/2022 VIDRINCE 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 JANITH HOMES LTD 19/12/2022 JANITH HOMES LTD 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 SAKTI LTD 19/12/2022 SAKTI LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage Specialist Support Priv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Advice, Advocacy & Counselling Services Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5528.28 5450.48 5447.44 5428.52 5390 5285 5267.52 5234.72 5219.28
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BENAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 MISEC SUPPORT SERVICES LTD 19/12/2022 BLACKBERRY HILL LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 VIDERAS CARE LTD 19/12/2022 VIDERAS CARE LTD 19/12/2022 VIDERAS CARE LTD 19/12/2022 UNABILITY 19/12/2022 PUP ARCHITECTS 19/12/2022 PUP ARCHITECTS 19/12/2022 PUP ARCHITECTS 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 KENBROOK NURSING HOME	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage Specialist Support Priv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5600 5528.28 5450.48 5447.44 5428.52 5390 5285 5267.52 5234.72 5219.28 5207.96
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 NTEC SUPPORT SERVICES LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 VIDITANCE 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 KENBROOK NURSING HOME 19/12/2022 LENTH LATE LID T/A DR ATEF AM 19/12/2022 FORGET ME NOT CARING LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5528.28 5450.48 5447.44 5428.52 5390 5285 5267.52 5234.72 5219.28 5207.96 5130.2
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD COMMUNITY CARE LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 NTEC SUPPORT SERVICES LTD 19/12/2022 SOMERSET CARE LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 NORWOOD SCHOOLS LTD 19/12/2022 LIVABILITY 19/12/2022 HEATH CARE SERVICES LTD 19/12/2022 JANITH HOMES LTD 19/12/2022 JANITH HOMES LTD 19/12/2022 KENBROOK NURSING HOME 19/12/2022 SAKTI LTD 19/12/2022 FREATHLANDS CARE HOME (CHINGFORD) LI 19/12/2022 FORGET ME NOT CARING LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5528.28 5450.48 5447.44 5428.52 5390 5285 5267.52 5234.72 5219.28 5207.96 5130.2 5068.52 5062.48
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 NTEC SUPPORT SERVICES LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 VIDITANCE 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 LIVABILITY 19/12/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 19/12/2022 KENBROOK NURSING HOME 19/12/2022 LENTH LATE LED TO CARING HOME 19/12/2022 LENTH LATE LID T/A DR ATEF AM 19/12/2022 LENTH LATE LED TO CARING HOME 19/12/2022 LENTH LATE LID T/A DR ATEF AM 19/12/2022 FORGET ME NOT CARING LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage Specialist Support Priv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6066.26 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5528.28 5450.48 5447.44 5428.52 5390 5225 5234.72 5219.28 5207.96 5130.2 5068.52 5022.48 5000
19/12/2022 DESBOROUGH CARE 19/12/2022 GLENPAT HOMES LTD 19/12/2022 GREENVIEW HEALTHCARE LTD 19/12/2022 OAK TREE CARE SERVICES LIMITED 19/12/2022 BEVAN BRITTAN LLP 19/12/2022 WINRAY CARE HOUSING 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 PARRIS LAWN CARE LIMITED 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 BRAMLEY HEALTH LTD 19/12/2022 LEONARD COMMUNITY CARE LTD 19/12/2022 LEONARD CHESHIRE DISABILITY 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 TALMUD TORAH D'CHASIDEI GUR 19/12/2022 THE DAVID LEWIS CENTRE 19/12/2022 HEALTHCARE 1ST CHOICE LTD 19/12/2022 NTEC SUPPORT SERVICES LTD 19/12/2022 SOMERSET CARE LTD 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 19/12/2022 NORWOOD SCHOOLS LTD 19/12/2022 LIVABILITY 19/12/2022 HEATH CARE SERVICES LTD 19/12/2022 JANITH HOMES LTD 19/12/2022 JANITH HOMES LTD 19/12/2022 KENBROOK NURSING HOME 19/12/2022 SAKTI LTD 19/12/2022 FREATHLANDS CARE HOME (CHINGFORD) LI 19/12/2022 FORGET ME NOT CARING LTD	Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities	6332 6280 6242.48 6178.5 6072 6066.16 6062.72 6062 6000 5907.52 5851 5748.4 5700 5681.76 5680 5646.32 5600 5528.28 5450.48 5447.44 5428.52 5390 5285 5267.52 5234.72 5219.28 5207.96 5130.2 5068.52 5062.48

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 DIS GARE HOMES ETD 19/12/2022 DILIGENT CARE SERVICES LTD	Priv - Res Snort	Dir of Adults, Health & Communities	4714.29
19/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4700
	Services	_	4682.34
19/12/2022 NQA CERTIFICATION LTD		Dir of Adulta Health & Communities	4666.18
19/12/2022 ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
19/12/2022 ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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 WHITE PEBBLE MEDIA LTD T/A LAURA PA 19/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3481.33
19/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 19/12/2022 E-Tech Security Limited	Electrical	Dir of Finance	3472
19/12/2022 E-Tech Security Limited 19/12/2022 HAYES COURT NURSING HOME			3457 3454.84
19/12/2022 ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3454.84
19/12/2022 ESSEX CARE CONSORTION LTD 19/12/2022 HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long Priv - Res Long	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3400
	_		3400
19/12/2022 LILLIBET HEALTH CARE 19/12/2022 DALO TRAVEL LTD	Priv - Res Long Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	3387.08
19/12/2022 DALO TRAVEL LTD 19/12/2022 AMY JOY LIMITED	SS Child-Assessments	Dir of Adults, Health & Communities Dir of Children's Services	3387.08
19/12/2022 RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
10, 12/2022 TEODERVINE ONTE SERVICES ETD	nes cons	Dir Striautis, Freatifi d Communics	3373.32

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 BONDCARE 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 FERNCROSS 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 Adults, Health & Communities	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 Adulta Haalth & Communities	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 EUROWORLD PROPERTIES LTD	Draw Landing	Div of Adulta Hoolth 9 Communities	1001.00
19/12/2022 EUROWORLD PROPERTIES LTD 19/12/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1681.33 1681.33
19/12/2022 GRANGE STONE MANAGEMENT LIMITED 19/12/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
19/12/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
19/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	1585.33
19/12/2022 INDIVIDUALISED CARE LTD	-		1580.74
19/12/2022 INDIVIDUALISED CARE LTD 19/12/2022 Redacted Personal Data	Pro Sctr Care Pkage	Dir of Adults, Health & Communities	1560.74
19/12/2022 Nedacted Personal Data 19/12/2022 INDIVIDUALISED CARE LTD	Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1548.48
	Prv Sctr Care Pkage	•	
19/12/2022 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1500
19/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
19/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
19/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
19/12/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
19/12/2022 Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1440
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
19/12/2022 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1422.24
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
19/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
19/12/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
19/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	1391.71
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
19/12/2022 CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	•		1365
	Prem - Leasing	Dir of Adults, Health & Communities	
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19/12/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
19/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	1330
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
19/12/2022 HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	1297.12
19/12/2022 KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1277.14
19/12/2022 GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1257.14
19/12/2022 DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
19/12/2022 KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	1206.46
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
19/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
19/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	1190
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
19/12/2022 FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
19/12/2022 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
19/12/2022 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.1
19/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1119.43
19/12/2022 CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
	•	•	
19/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
19/12/2022 ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
19/12/2022 ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
19/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1076.04
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.89
19/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
19/12/2022 Redacted Personal Data	Consultancy	Dir of Finance	1061.6
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.45
19/12/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
19/12/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
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40/40/0000 INDIVIDUALICED CARELED	Dr. Cata Cara Diraga	Div of Adulto Hoolth & Communities	1022.22
19/12/2022 INDIVIDUALISED CARE LTD 19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32 1027.04
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1027.04
19/12/2022 INDIVIDUALISED CARE 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 LID 19/12/2022 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	994.5
19/12/2022 LOTAL GARE CONSORTION EINITED 19/12/2022 INDIVIDUALISED CARE LTD			983.93
19/12/2022 INDIVIDUALISED CARE LTD 19/12/2022 WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
19/12/2022 WALSINGHAM SUPPORT 19/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	952.56
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	_	Dir of Adults, Health & Communities	790.37
	Prv Sctr Care Pkage	·	
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 ONETIME	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 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
19/12/2022 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
19/12/2022 PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	430
19/12/2022 SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
19/12/2022 FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	423
19/12/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
19/12/2022 The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
19/12/2022 The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
19/12/2022 The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
19/12/2022 The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
19/12/2022 The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
19/12/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.69
19/12/2022 The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	396
19/12/2022 PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	390
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.12
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
19/12/2022 INDIVIDUALISED GARLETS 19/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	352
19/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	345.33
19/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	343.44
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
19/12/2022 INDIVIDUALISED CARE LTD 19/12/2022 INDIVIDUALISED CARE LTD	=		338.73
	Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	•	338.73
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.47
19/12/2022 THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	295.59
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
19/12/2022 CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	287.1
19/12/2022 Redacted Personal Data	Sport & Fitness	Dir of Environment & Neighbourhoods	270
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
19/12/2022 GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	251.43
19/12/2022 LOCAL GOVERNMENT FUTURES LTD	Subscriptions	Dir of Finance	250
19/12/2022 ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	246.64
19/12/2022 NORTH LONDON CATERING EQUIPMENT LTD	Equipment & Utensils	Dir of Children's Services	228
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
19/12/2022 FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	223
19/12/2022 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
19/12/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.54
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
19/12/2022 ONE TIME	R&M - Emergency Ext	Dir of Adults, Health & Communities	214
19/12/2022 Redacted Personal Data	Prem - Rents	Dir of Children's Services	200
19/12/2022 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	197.59
19/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	192.67
19/12/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
19/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
19/12/2022 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
19/12/2022 FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	179
19/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
19/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	160
19/12/2022 HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	160
19/12/2022 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
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	The state of the s		
	Vol Sect - Care Pk	Dir of Adults. Health & Communities	144.32
19/12/2022 HAIL LTD	Vol Sect - Care Pk Vol Sect - Care Pk	Dir of Adults, Health & Communities Dir of Adults. Health & Communities	144.32 144.32
19/12/2022 HAIL LTD 19/12/2022 HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
19/12/2022 HAIL LTD 19/12/2022 HAIL LTD 19/12/2022 HAIL LTD			

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 Culture, Strategy & Engagement 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
	Fees Legal External		40
19/12/2022 GOVERNMENT BODIES	•	Housing Revenue Account	
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 NOA CERTIFICATION LTD	Subs - Profess Orgs	Dir of Culture, Strategy & Engagement	-2.34
19/12/2022 PHOENIX COMMUNITY CARE LTD	-	Dir of Children's Services	-80.57
	Priv - Supp Lodging		
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		-367.8
	9	Dir of Adults, Health & Communities	
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
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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
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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
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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			
	-		-627.8
	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8 -627.8
19/12/2022 QUANTUM CARE LIMITED	Client Cont Care Pkg Client Cont Care Pkg	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-627.8
	Client Cont Care Pkg	Dir of Adults, Health & Communities	

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 FERNCROSS 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			-652.68
	Client Cont Care Pkg	Dir of Adults, Health & Communities	
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
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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
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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
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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
	-	· ·	-1263.92
19/12/2022 BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	
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 ACONN LODGE CARE HOME 19/12/2022 ASH COURT COMMUNITY LIMITED	JtFunding - 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 ABBEY 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
	Client Cont Care Pkg	· ·	
19/12/2022 Ambient Support Limited 19/12/2022 CONNIFERS CARE LIMITED	-	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	-1940.6 -2015.8 -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 20/12/2022 MATRIX SCM LTD	_	Dir of Placemaking & Housing	
	SalAgen-Est Post	0 0	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	Prv 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 BUREAUX	Prv 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28278.48
20/12/2022 Depart OK 20/12/2022 PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
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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	Prv 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	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
20/12/2022 ST MUNGOS HOUSING ASSOCIATION	Prv 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	Prv 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	Prv 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	Prv 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 Independrost	Dir of Children's Services	17462.57
20/12/2022 SHARED CARE 3ERVICES ETD 20/12/2022 CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	16800
20/12/2022 CARE 2 SHARE 1 LTD 20/12/2022 FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16678
20/12/2022 FLOORISH FOSTERING LTD 20/12/2022 AREA CAMDEN LTD	•	Dir of Children's Services	16076
	Priv - Res Long	Dir of Children's Services Dir of Children's Services	
20/12/2022 CAMBIAN AUTISM SERVICES LIMITED 20/12/2022 DIRECT CARE LTD	Priv - Board School		16056
	Priv - Res Long	Dir of Adults Health & Communities	16000
20/12/2022 THAMES REACH CHARITY !! THAMES REAC	Prv 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
	Dept Business Energy Industrial	Human Resources	Dir of Finance	15020.01
	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	15000
	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
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	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
20/12/2022		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
	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
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	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
	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
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	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
	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
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	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
	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	7560
	Redacted Personal Data		Dir of Children's Services	7552
		PrivSec IndependFost		
	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
	Emerald Contracts Ltd	Architect	Housing Revenue Account	6775
	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec LBH & CCG	_	6710.4
			Dir of Adults, Health & Communities	
	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
	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
		-	Dir of Children's Services	6118.36
	QUALITY FOSTER CARE LTD	PrivSec IndependFost		
	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
	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
	FORTITUDE FOSTERING COMMUNITY INTER	PrivSec IndependFost	Dir of Children's Services	5341.04
		·	Dir of Finance	
	Intelligent Transport Services	Street & Traffic Management		4875
	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
	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4615
	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
		·		
	Daniel Connal LLP	Works - Construction, Repair & Maintenance	Dir of Finance	4500
	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
	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
	LEXIS NEXIS UK	Legal Services	Assistant Dir Corporate Governance	3936
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	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3900
	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
	Redacted Personal Data	Organised Activities	Dir of Children's Services	3816
	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
		_		
	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3744.9
20/12/2022		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
	KEYRING - LIVING SUPPORT NETWORKS			
	KEYRING - LIVING SUPPORT NETWORKS Redacted Personal Data	Organised Activities	Dir of Children's Services	3686.67
20/12/2022		Organised Activities LAC - Regular Pay	Dir of Children's Services Dir of Children's Services	3686.67 3573
20/12/2022 20/12/2022	Redacted Personal Data Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	3573
20/12/2022 20/12/2022 20/12/2022	Redacted Personal Data Redacted Personal Data DIMENSIONS (UK) LIMITED	LAC - Regular Pay Prv Sctr Care Pkage	Dir of Children's Services Dir of Adults, Health & Communities	3573 3571.12
20/12/2022 20/12/2022 20/12/2022 20/12/2022	Redacted Personal Data Redacted Personal Data DIMENSIONS (UK) LIMITED CHANNELS & CHOICES LIMITED	LAC - Regular Pay Prv Sctr Care Pkage PrivSec IndependFost	Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	3573 3571.12 3388
20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	Redacted Personal Data Redacted Personal Data DIMENSIONS (UK) LIMITED CHANNELS & CHOICES LIMITED COMPASS FOSTERING LONDON AND EASTER	LAC - Regular Pay Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost	Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	3573 3571.12 3388 3314.96
20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	Redacted Personal Data Redacted Personal Data DIMENSIONS (UK) LIMITED CHANNELS & CHOICES LIMITED	LAC - Regular Pay Prv Sctr Care Pkage PrivSec IndependFost	Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services	3573 3571.12 3388

20/12/2022				
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
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3000
	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2990.8
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	Redacted Personal Data	Organised Activities	Dir of Children's Services	2935.33
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
	EMBRACE UK COMMUNITY SUPPORT CENTRE		Dir of Children's Services	2601.2
		Prv Sctr Care Pkage		
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
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	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
	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
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
	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
	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1979
	Redacted Personal Data	_	Dir of Children's Services	1956
		Organised Activities		
	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
	Redacted Personal Data	Organised Activities	Dir of Children's Services	1773.33
		5		
	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
	EMBRACE UK COMMUNITY SUPPORT CENTRE	=		
20/12/2022		Pry Setr Care Pkage	Dir of Adults Health & Communities	
20/12/2022	CIVICATIKTED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
	CIVICA UK LTD Walker Management Limited	Services	Dir of Culture, Strategy & Engagement	1690.78 1665
20/12/2022	Walker Management Limited	Services Property	Dir of Culture, Strategy & Engagement Dir of Finance	1690.78 1665 1638.1
20/12/2022 20/12/2022	Walker Management Limited Redacted Personal Data	Services Property Organised Activities	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services	1690.78 1665 1638.1 1622.67
20/12/2022 20/12/2022 20/12/2022	Walker Management Limited Redacted Personal Data Redacted Personal Data	Services Property Organised Activities Organised Activities	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Children's Services	1690.78 1665 1638.1 1622.67 1605.33
20/12/2022 20/12/2022 20/12/2022 20/12/2022	Walker Management Limited Redacted Personal Data Redacted Personal Data NORTH LONDON ASIAN CARE	Services Property Organised Activities Organised Activities Prv Sctr Care Pkage	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	1690.78 1665 1638.1 1622.67 1605.33 1594.44
20/12/2022 20/12/2022 20/12/2022 20/12/2022	Walker Management Limited Redacted Personal Data Redacted Personal Data	Services Property Organised Activities Organised Activities	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Children's Services	1690.78 1665 1638.1 1622.67 1605.33
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20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	Walker Management Limited Redacted Personal Data Redacted Personal Data NORTH LONDON ASIAN CARE Redacted Personal Data EMBRACE UK COMMUNITY SUPPORT CENTRE NEC SOFTWARE SOLUTIONS (UK) LTD Redacted Personal Data	Services Property Organised Activities Organised Activities Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Services Organised Activities	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services	1690.78 1665 1638.1 1622.67 1605.33 1594.44 1579.3 1575 1563.33
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20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	Walker Management Limited Redacted Personal Data Redacted Personal Data NORTH LONDON ASIAN CARE Redacted Personal Data EMBRACE UK COMMUNITY SUPPORT CENTRE NEC SOFTWARE SOLUTIONS (UK) LTD Redacted Personal Data EMBRACE UK COMMUNITY SUPPORT CENTRE Redacted Personal Data SELLICK PARTNERSHIP LIMITED	Services Property Organised Activities Organised Activities Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Services Organised Activities Prv Sctr Care Pkage LAC - Regular Pay Specialist Support	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance	1690.78 1665 1638.1 1622.67 1605.33 1594.44 1579.3 1575 1563.33 1560.72 1521 1517.48
20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	Walker Management Limited Redacted Personal Data Redacted Personal Data NORTH LONDON ASIAN CARE Redacted Personal Data EMBRACE UK COMMUNITY SUPPORT CENTRE NEC SOFTWARE SOLUTIONS (UK) LTD Redacted Personal Data EMBRACE UK COMMUNITY SUPPORT CENTRE Redacted Personal Data SELLICK PARTNERSHIP LIMITED HITACHI SOLUTIONS EUROPE LTD	Services Property Organised Activities Organised Activities Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Services Organised Activities Prv Sctr Care Pkage Services Organised Activities Prv Sctr Care Pkage LAC - Regular Pay Specialist Support Software	Dir of Culture, Strategy & Engagement Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement	1690.78 1665 1638.1 1622.67 1605.33 1594.44 1579.3 1575 1563.33 1560.72 1521 1517.48
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20/12/2022 Redected Percental Data	Dram Leasing	Dir of Adulta Hoalth & Communities	1265
20/12/2022 Redacted Personal Data 20/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities Dir of Children's Services	1365 1358
20/12/2022 Redacted Personal Data	Organised Activities 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		Dir of Adults, Health & Communities	1300
20/12/2022 AMY JOY LIMITED	Prem - Leasing SS Child-Assessments	Dir of Children's Services	1298
	Furniture - Purch,Re	Dir of Children's Services	1255
20/12/2022 FURNITURE WORLD (UK) LTD	·		1235.57
20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
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	_	Dir of Adults, Health & Communities	1005.48
	Prv Sctr Care Pkage	-	
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 COMPENSATION CLAIMS & LEGAL COSTS 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 ESSKAT PACIFITIES MANAGEMENT LIMITE 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.75
20/12/2022 EMBRAGE ON COMMONT SOFFORT CENTRE	-	Dir of Adults, Health & Communities	701.4
	Prv Sctr Care Pkage	•	
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
		g.norondo/noodunt	520.40

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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
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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
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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
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20/12/2022 SWIFTCLEAN LIK LIMITED		Dir of Children's Services	325
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 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Stock - Raw Material Prv Sctr Care Pkage	Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data	Stock - Raw Material Prv Sctr Care Pkage Organised Activities	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	319.77 297.28 294
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE	Stock - Raw Material Prv Sctr Care Pkage	Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data	Stock - Raw Material Prv Sctr Care Pkage Organised Activities	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	319.77 297.28 294
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services	319.77 297.28 294 289.6
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AMES GLASS LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account	319.77 297.28 294 289.6 274.01
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AMES GLASS LTD 20/12/2022 INCLUSION ME LTD 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Rediacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AMES GLASS LTD 20/12/2022 INCLUSION ME LTD 20/12/2022 INCLUSION ME LTD 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AMES GLASS LTD 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AMES GLASS LTD 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGRITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGRITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AMEIS GLASS LTD 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Rediacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AMEIS GLASS LTD 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Rediacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch,Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD 20/12/2022 Redacted Personal Data 20/12/2022 THOMAS RIDLEY & SON LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Organised Activities Groceries, Fruit & v	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Rediacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD 20/12/2022 REdiacted Personal Data 20/12/2022 Rediacted Personal Data	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Organised Activities Groceries, Fruit & v	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD 20/12/2022 Redacted Personal Data 20/12/2022 THOMAS RIDLEY & SON LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Organised Activities Groceries, Fruit & v	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Rediacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD 20/12/2022 REdiacted Personal Data 20/12/2022 Rediacted Personal Data	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Organised Activities Groceries, Fruit & v	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD 20/12/2022 REdacted Personal Data 20/12/2022 THOMAS RIDLEY & SON LTD 20/12/2022 Redacted Personal Data 20/12/2022 FAGO SERVICES LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Organised Activities Groceries, Fruit & v Organised Activities Advice, Advocacy & Counselling Services	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
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20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/12/2022 Redacted Personal Data 20/12/2022 AGIITO LIMITED 20/12/2022 AGIITO LIMITED 20/12/2022 INCLUSION ME LTD 20/12/2022 Redacted Personal Data 20/12/2022 FAGO SERVICES LTD 20/12/2022 FAGO SERVICES LTD 20/12/2022 FAGO SERVICES LTD 20/12/2022 AMES GLASS LTD	Stock - Raw Material Prv Sctr Care Pkage Organised Activities Exp - Conference Material - Purch, Rep Occupational Therapy Services Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Material - Purch, Rep	Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities	319.77 297.28 294 289.6 274.01 270 270 270 270 270 270 270 270 270 270
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	Priv - Sub Contract Housing Revenue Account	149.63
20/12/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 20/12/2022 RIMA DESIGN LTD	Fees - Print Design Dir of Culture, Strategy & Engagement	149.03
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	100 100
20/12/2022 INCLUSION ME LTD 20/12/2022 AGIITO LIMITED	Occupational Therapy Services Dir of Adults, Health & Communities 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 NORTHGATE VEHICLETIIRE ETD	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
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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	40.53 39.16
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Dir of Adults, Health & Communities	40.53 39.16 38.8
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Dir of Adults, Health & Communities Material - Purch,Rep Housing Revenue Account	40.53 39.16 38.8 36.15
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Dir of Adults, Health & Communities Material - Purch,Rep Housing Revenue Account Material - Purch,Rep Housing Revenue Account	40.53 39.16 38.8 36.15 35.64
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Dir of Adults, Health & Communities Material - Purch,Rep Housing Revenue Account Material - Purch,Rep Housing Revenue Account Housing Revenue Account	40.53 39.16 38.8 36.15 35.64 34.56
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Dir of Adults, Health & Communities Material - Purch,Rep Housing Revenue Account Material - Purch,Rep Housing Revenue Account Material - Purch,Rep Housing Revenue Account Housing Revenue Account Housing Revenue Account	40.53 39.16 38.8 36.15 35.64 34.56 34.46
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Dir of Adults, Health & Communities Material - Purch,Rep Housing Revenue Account Material - Purch,Rep Housing Revenue Account Account Travel Exp - Member Assistant Dir Corporate Governance	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch,Rep Housing Revenue Account Account Material - Purch,Rep Housing Revenue Account Travel Exp - Member Assistant Dir Corporate Governance Material - Purch,Rep Housing Revenue Account	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Dir of Children's Services	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Travel Exp - Member Material - Purch, Rep Housing Revenue Account Dir of Children's Services Prem - Water Rates Dir of Children's Services	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Dir of Children's Services	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Travel Exp - Member Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Drem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Travel Exp - Member Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Travel Exp - Member Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Travel Exp - Member Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Dir of Children's Services Prem - Water Rates Dir of Children's Services Removals Housing Revenue Account	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Material - Purch, Rep Material - Purch, Rep Housing Revenue Account Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Housing Revenue Account Removals Housing Revenue Account	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGHITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Material - Purch, Rep Housing Revenue Account Dravel Exp - Member Material - Purch, Rep Housing Revenue Account Drif Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Housing Revenue Account Removals Housing Revenue Account Housing Revenue Account Drif Children's Services	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Material - Purch, Rep Material - Purch, Rep Housing Revenue Account Travel Exp - Member Material - Purch, Rep Housing Revenue Account Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Removals Housing Revenue Account Removals Removals Housing Revenue Account Removals Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7 23.32
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Material - Purch, Rep Material - Purch, Rep Housing Revenue Account Travel Exp - Member Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Housing Revenue Account Removals Housing Revenue Account Removals Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 24 23.7 23.32 23.2
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Material - Purch, Rep Housing Revenue Account Travel Exp - Member Assistant Dir Corporate Governance Material - Purch, Rep Housing Revenue Account Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Removals Removals Housing Revenue Account Removals Removals Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	40.53 39.16 38.8 36.15 35.64 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7 23.32 23.2 21.25
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGHITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 DCAS DIRECT PERSONNEL LTD 20/12/2022 BEAUTYCHEM LIMITED 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 STOR-A-FILE LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Mousing Revenue Account Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Removals Housing Revenue Account Removals Housing Revenue Account Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prof Services Prem - Water Rates Dir of Adults, Health & Communities Prof Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities	40.53 39.16 38.8 36.15 35.64 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7 23.32 23.2 21.25 19.4 16 11.1
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGHITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 BEAUTYCHEM LIMITED 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD	Cleaning Materials Dir of Placemaking & Housing Drugs & Pharmacy Services Material - Purch, Rep Material - Purch, Rep Material - Purch, Rep Housing Revenue Account Travel Exp - Member Material - Purch, Rep Housing Revenue Account Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Removals Housing Revenue Account Removals Housing Revenue Account Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults, Health & Communities Prow Setr Care Pkage Dir of Adults,	40.53 39.16 38.8 36.15 35.64 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 23.7 23.32 23.2 21.25 19.4 16 11.1 6.9
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20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGIITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 DCAS DIRECT PERSONNEL LTD 20/12/2022 BEAUTYCHEM LIMITED 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 GOYAL WATER LTD 20/12/2022 BUNZL UK LTD V/a GREENHAM 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 THOMAS RIDLEY & SON LTD 20/12/2022 THOMAS RIDLEY & SON LTD 20/12/2022 DIMOND BUILD PLC 21/12/2022 DIMOND BUILD PLC 21/12/2022 DIMOND BUILD PLC 21/12/2022 COMPENSATION CLAIMS & LEGAL COSTS	Cleaning Materials Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Removals Removals Housing Revenue Account Removals Removals Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Environment & Neighbourhoods Material - Purch, Rep Housing Revenue Account Document Archiving Dir of Environment & Neighbourhoods Material - Purch, Rep Prem - Water Rates Dir of Children's Services Cleaning Materials Dir of Placemaking & Housing Postage Housing Revenue Account Document & Neighbourhoods Dir of Placemaking & Engagement Dir of Children's Services Dir of Childre	40.53 39.16 38.8 36.15 35.64 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7 23.32 23.2 21.25 19.4 16 11.1 6.9 6.65 5.04 2.54 -0.42 -2.34 -10.04 -752.8 -795.3 129368.48 115000
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGHITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 BEAUTYCHEM LIMITED 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 STOR-A-FILE LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 WILTON HOUSE LIMITED 20/12/2022 WILTON HOUSE LIMITED 20/12/2022 DIVERSE CARE (UK) LTD 21/12/2022 DIVERSE CARE (UK) LTD 21/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 21/12/2022 K &T HEATING SERVICES LTD	Cleaning Materials Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Travel Exp - Member Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Housing Revenue Account Housing Revenue Account Housing Revenue Account Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Material - Purch, Rep Document Archiving Material - Purch, Rep Document Archiving Material - Purch, Rep Housing Revenue Account Prem - Water Rates Dir of Children's Services Cleaning Materials Dir of Environment & Neighbourhoods Material - Purch, Rep Housing Revenue Account Dir of Environment & Neighbourhoods Material - Purch, Rep Housing Revenue Account Dir of Children's Services Cleaning Materials Dir of Children's Services Client Cont Care Pkg Dir of Adults, Health & Communities Dir of Children's Services Client Cont Care Pkg Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Client Cont Care Pkg Dir of Adults, Health & Communities Dir of Children's Services Di	40.53 39.16 38.8 36.15 35.64 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7 23.32 23.2 21.25 19.4 16 11.1 6.9 6.65 5.04 2.54 -0.42 -2.34 -10.04 -752.8 -795.3 129368.48 115000 63763.09
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AMES GLASS LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGHITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 DCAS DIRECT PERSONNEL LTD 20/12/2022 BEAUTYCHEM LIMITED 20/12/2022 STOR-A-FILE LTD 20/12/2022 SUNCAN TOOL COMPANY LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 BUNZL UK LTD L/A GREENHAM 20/12/2022 BUNZL UK LTD L/A GREENHAM 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 THOMAS RIDLEY & SON LTD 20/12/2022 THOMAS RIDLEY & SON LTD 20/12/2022 DIAMOND BUILD PLC 21/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 21/12/2022 K & THEATING SERVICES LTD 21/12/2022 TARANTO SYSTEMS Ltd	Cleaning Materials Drugs & Pharmacy Services Material - Purch,Rep Housing Revenue Account Travel Exp - Member Material - Purch,Rep Housing Revenue Account Travel Exp - Member Material - Purch,Rep Housing Revenue Account Prem - Water Rates Dir of Children's Services Removals Housing Revenue Account Removals Housing Revenue Account Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Folduts, Health & Communities Drugs & Pharmacy Services Dir of Folduts, Health & Communities Drugs & Pharmacy Services Dir of Folduts, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Children's Services Cleaning Materials Dir of Children's Services	40.53 39.16 38.8 36.15 35.64 34.56 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7 23.32 23.2 21.25 19.4 16 11.1 6.9 6.65 5.04 2.54 -0.42 -2.34 -10.04 -752.8 -795.3 129368.48 115000 63763.09 62285.69
20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 AGHITO LIMITED 20/12/2022 FAYERS PLUMBING AND BUILDING SUPPLI 20/12/2022 CASTLE WATER LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 J.A. STEEL AND SON LTD 20/12/2022 CASTLE WATER LTD 20/12/2022 BEAUTYCHEM LIMITED 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 STOR-A-FILE LTD 20/12/2022 TOUCAN TOOL COMPANY LTD 20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 BUNZL UK LTD t/a GREENHAM 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 ROYAL MAIL GROUP PLC 20/12/2022 WILTON HOUSE LIMITED 20/12/2022 WILTON HOUSE LIMITED 20/12/2022 DIVERSE CARE (UK) LTD 21/12/2022 DIVERSE CARE (UK) LTD 21/12/2022 COMPENSATION CLAIMS & LEGAL COSTS 21/12/2022 K &T HEATING SERVICES LTD	Cleaning Materials Drugs & Pharmacy Services Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Travel Exp - Member Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Housing Revenue Account Material - Purch, Rep Prem - Water Rates Dir of Children's Services Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Children's Services Removals Housing Revenue Account Housing Revenue Account Housing Revenue Account Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Prem - Water Rates Dir of Adults, Health & Communities Drugs & Pharmacy Services Dir of Adults, Health & Communities Material - Purch, Rep Document Archiving Material - Purch, Rep Document Archiving Material - Purch, Rep Housing Revenue Account Prem - Water Rates Dir of Children's Services Cleaning Materials Dir of Environment & Neighbourhoods Material - Purch, Rep Housing Revenue Account Dir of Environment & Neighbourhoods Material - Purch, Rep Housing Revenue Account Dir of Children's Services Cleaning Materials Dir of Children's Services Client Cont Care Pkg Dir of Adults, Health & Communities Dir of Children's Services Client Cont Care Pkg Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Client Cont Care Pkg Dir of Adults, Health & Communities Dir of Children's Services Di	40.53 39.16 38.8 36.15 35.64 34.46 33.3 28.28 26.12 24.37 24.31 24.29 24 24 24 23.7 23.32 23.2 21.25 19.4 16 11.1 6.9 6.65 5.04 2.54 -0.42 -2.34 -10.04 -752.8 -795.3 129368.48 115000 63763.09

21/12/2022 D	&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Finance	28290
	ONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	26604
21/12/2022 FA	AITHORN FARRELL TIMMS	Buildings	Dir of Finance	24507.23
21/12/2022 D	&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	23740
	IND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	21417.67
	YCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	20193.72
21/12/2022 AI		Business	Dir of Finance	16455.22
21/12/2022 EI		Telecommunications	Dir of Culture, Strategy & Engagement	16308.79
	ROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	16141.2
21/12/2022 Al	YMBOL FAMILY SUPPORT SERVICES LTD	Business Priv - Mother & Baby	Dir of Finance Dir of Children's Services	15279.73 14472
	IAWKINS BROWN DESIGN LTD	Architect	Dir of Placemaking & Housing	14000
	IAWKINS BROWN DESIGN LTD	Architect	Dir of Placemaking & Housing	13927.25
	URDY CONTRACTS LTD	Buildings	Housing Revenue Account	13347.68
21/12/2022 Li	iberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	12851.3
21/12/2022 PI	ROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	12162.74
21/12/2022 Li	iberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	10347.8
21/12/2022 Th	HE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	10125
21/12/2022 N	Iorman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	9496
	Concept Engineering Consultants Ltd	Efficiency	Dir of Finance	8844.9
	OLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	8785.71
	lban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
	ETA DISTRIB (SOUTH) LTD T/A	Mailing Shark Park Material	Dir of Culture, Strategy & Engagement	8131.5
	ESSS (A) ELECTRICAL LTD OCKSOLID 247	Stock - Raw Material	Housing Revenue Account	7066 6912
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor Bituminous Materials & Surface Dressings	Dir of Children's Services Dir of Finance	6581.25
21/12/2022 III		Services	Dir of Culture, Strategy & Engagement	6342.2
	TUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	6250
	ROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	6220.72
	IORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	6108.05
21/12/2022 A	TLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	5965.71
21/12/2022 Al	N CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5940.5
21/12/2022 C	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5750
21/12/2022 LI	ITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	5342.86
21/12/2022 C	AMPBELL TICKELL LTD	Consultancy	Housing Revenue Account	5160
	HE MALL LTD PARTNERSHIP	Buildings	Dir of Finance	5000
	UTURE WOOD GREEN LTD	Business	Dir of Placemaking & Housing	5000
21/12/2022 RI		Advertising	Dir of Finance	4680
	lewground Architects	Efficiency	Dir of Finance	4500
	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	4400
	IDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4360
	AMINO HOMECARE LTD OCKSOLID 247	Prv Sctr Care Pkage Priv - Contractor	Dir of Adults, Health & Communities Dir of Children's Services	4172 4032
	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3970
	TRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3889.9
21/12/2022 FI		Priv - Contractor	Dir of Children's Services	3703
	OCKSOLID 247	Priv - Contractor	Dir of Children's Services	3699
21/12/2022 Li		Services	Dir of Culture, Strategy & Engagement	3338
21/12/2022 K/	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
21/12/2022 K/	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
21/12/2022 D	Partington Hall Trust (RiP)	Training & Conferences	Dir of Children's Services	3276
21/12/2022 C	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3250
	VOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	3204
	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
	PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	3000
	IALO Psychology Ltd.	Temporary & Agency Staff	Assistant Dir Corporate Governance	3000
	IEMORY JOHANNES GOMBE EDEC INDUSTRIAL LTD	SS Child-Assessments Stock - Raw Material	Dir of Children's Services	3000 2833.2
	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Housing Revenue Account Dir of Adults, Health & Communities	2567.6
	IDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2562
	edacted Personal Data	Organised Activities	Dir of Children's Services	2519.9
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
21/12/2022 M	1ETROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
	RINITY SUPPORT LIMITED	Priv - Supp Lodging	Dir of Children's Services	2400
21/12/2022 JC	OHN ROWAN AND PARTNERS LLP	General Materials	Dir of Finance	2378.79
21/12/2022 K/	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
21/12/2022 K/	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
21/12/2022 M	1ARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2096.06
	fartin Arnold Limited	Property	Dir of Finance	2044.46
	lace Support Partnership Ltd	Business	Dir of Placemaking & Housing	2000
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1960.78
	YMBOL FAMILY SUPPORT SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	1959.46
	K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	1950
	Martin Arnold Limited	Efficiency Pay Setz Care Plyage	Dir of Adults Health & Communities	1910
	METROPOLITAN CARE SERVICES LIMITED ledacted Personal Data	Prv Sctr Care Pkage Organised Activities	Dir of Adults, Health & Communities Dir of Children's Services	1888 1753.67
	ledacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1676.85
	edacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1600.36
	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1591.67
	edacted Personal Data	Organised Activities	Dir of Children's Services	1563.33
	13 HOUSING LTD	Training & Conferences	Housing Revenue Account	1534
21/12/2022 M	1artin Arnold Limited	Buildings	Dir of Finance	1531.25
21/12/2022 M	1artin 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 21/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14 1302.14
21/12/2022 STATEBOND LTD T/A HORNSEY AGENCIES	Prv Sctr Care Pkage Prem - Leasing	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	1302.14
21/12/2022 STATEBOND ETD T/ATTORNSET AGENCIES 21/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Fleath & Communities	1300
21/12/2022 Reducted Fersonal Data	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 LEXTOX	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	891.24 828.62
21/12/2022 CROWN PAINTS LIMITED 21/12/2022 BETA DISTRIB (SOUTH) LTD T/A	Stock - Raw Material Printing - Internal	Housing Revenue Account Dir of Culture, Strategy & Engagement	802.59
21/12/2022 BETROPOLITAN 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, Fleath & 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 Prv Sctr Care Pkage	Dir of Adulta Haalth & Communities	600
21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	596.05 593.04
21/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	583.33
21/12/2022 Kedacted Personal Data 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 WOLFESTONE HANGEATION ETD	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 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
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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
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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 Meterials		173.1
21/12/2022 BUNZE OK LID DA GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	
21/12/2022 BONZE ON LTD VA GREENHAM 21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM	_	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	171.6
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	171.6
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD	Drugs & Pharmacy Services Occupational Therapy Services	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	171.6 170
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	171.6 170 169.65
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	171.6 170 169.65 165.06
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	171.6 170 169.65 165.06 149.66
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	171.6 170 169.65 165.06
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account	171.6 170 169.65 165.06 149.66
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 TOUCAN TOOL COMPANY LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 TOUCAN TOOL COMPANY LTD 21/12/2022 Redacted Personal Data	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch, Rep Prv Sctr Care Pkage Fuel Material - Purch, Rep Organised Activities	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Children's Services	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 TOUCAN TOOL COMPANY LTD 21/12/2022 Redacted Personal Data 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch, Rep Prv Sctr Care Pkage Fuel Material - Purch, Rep Organised Activities Fuel	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Children's Services Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 ROBATOOL COMPANY LTD 21/12/2022 REdacted Personal Data 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch, Rep Prv Sctr Care Pkage Fuel Material - Purch, Rep Organised Activities Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Children's Services Housing Revenue Account Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140 124.66 124.66
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 VESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 TOUCAN TOOL COMPANY LTD 21/12/2022 Redacted Personal Data 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep Organised Activities Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140 124.66 124.66
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21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 VESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 TOUCAN TOOL COMPANY LTD 21/12/2022 Redacted Personal Data 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep Organised Activities Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140 124.66 124.66
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 TOUCAN TOOL COMPANY LTD 21/12/2022 Redacted Personal Data 21/12/2022 NORTHGATE VEHICLE HIRE LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep Organised Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Children's Services Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140 124.66 124.66 111.74
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 TOUCAN TOOL COMPANY LTD 21/12/2022 REdacted Personal Data 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 LEXTOX	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep Organised Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel Disbursements	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Children's Services Housing Revenue Account Assistant Dir Corporate Governance	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140 124.66 124.66 111.74
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 RORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 LEXTOX 21/12/2022 YESSS (A) ELECTRICAL LTD	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep Organised Activities Fuel Fuel Fuel Fuel Fuel Disbursements Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Housing Revenue Account Assistant Dir Corporate Governance Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140 124.66 124.66 111.74 109 108.66
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21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 VASSS (A) ELECTRICAL LTD 21/12/2022 VESSS (A) ELECTRICAL LTD 21/12/2022 VRORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 SOCKSOLID 247 21/12/2022 ROCKSOLID 247 21/12/2022 ROCKSOLID 247 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 ROCKSOLID 247 21/12/2022 REDAGED HERSONAL DE SENSIONAL DE SENSION	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep Organised Activities Fuel Fuel Fuel Fuel Fuel Fuel Schildren- DayCare Tenants Support Fuel Advert - Non Staff Disbursements Organised Activities Material - Purch,Rep SS Children- DayCare Tenants Support Fuel Advert - Non Staff Disbursements Organised Activities Material - Purch,Rep Priv - Sub Contract SS Children- DayCare Removals Material - Purch,Rep Cleaning Materials Advertising Material - Purch,Rep Equip - Purchase Organised Activities Drugs & Pharmacy Services Removals Disbursements Material - Purch,Rep Equip - Purch,Rep Equip - Purchase Organised Activities Drugs & Pharmacy Services Removals Disbursements Material - Purch,Rep Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Housing Revenue Account Dir of Children's Services Housing Revenue Account Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Housing Revenue Account Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Dir of Indiren's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	171.6 170 169.65 165.06 149.66 148.74 140.8 140.02 140 124.66 124.66 111.74 109 108.66 108 105 96 89.1 81.25 77 73 72.89 72 72 68.28 65.2 65 57.8 55 53.67 48.4 48 47.5 47.06 46.28 45
21/12/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 21/12/2022 INCLUSION ME LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 KAAMIL EDUCATION LTD 21/12/2022 VRORTHGATE VEHICLE HIRE LTD 21/12/2022 YESSS (A) ELECTRICAL LTD 21/12/2022 VRORTHGATE VEHICLE HIRE LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 ROGAT TOOL COMPANY LTD 21/12/2022 NORTHGATE VEHICLE HIRE LTD 21/12/2022 ROCKSOLID 247 21/12/2022 SSKAY FACILITIES MANAGEMENT LIMITE 21/12/2022 SSKAY FACILITIES MANAGEMENT LIMITE 21/12/2022 ROCKSOLID 247 24/12/2022 ROCKSOLID 247 24/12/2	Drugs & Pharmacy Services Occupational Therapy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Fuel Material - Purch,Rep Prv Sctr Care Pkage Fuel Material - Purch,Rep Organised Activities Fuel Fuel Fuel Fuel Disbursements Material - Purch,Rep SS Children- DayCare Tenants Support Fuel Advert - Non Staff Disbursements Organised Activities Material - Purch,Rep Priv - Sub Contract SS Children- DayCare Removals Material - Purch,Rep Cleaning Materials Advertising Material - Purch,Rep Equip - Purchase Organised Activities Drugs & Pharmacy Services Removals Disbursements Material - Purch,Rep Equip - Purchase Organised Activities Drugs & Pharmacy Services Removals Disbursements Material - Purch,Rep Material - Purch,Rep Advertising Material - Purch,Rep	Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Housing Revenue Account Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Environment & Neighbourhoods Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Housing Revenue Account Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Culture, Strategy & Engagement	171.6 170 169.65 165.06 149.66 148.74 146.72 140.8 140.02 140 124.66 124.66 124.66 111.74 109 108.66 89.1 81.25 77 73 72.89 72 72 68.28 65.2 65 57.8 55 53.67 48.4 48 47.5 47.06 46.28 45 44.38

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 Dir of Finance	2.2 0.01
21/12/2022 Martin Arnold Limited 21/12/2022 BUNZL UK LTD t/a GREENHAM	Fees - Employers Age 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 PROJECT CENTRE LTD	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 LOUISIANNA 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 5000
22/12/2022 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	
22/12/2022 CRE8 Structures LLP 22/12/2022 GRANT PAYMENTS	Business Cropt NRF	Dir of Finance Dir of Adults, Health & Communities	5000 4715
22/12/2022 GRANT PAYMENTS 22/12/2022 GRANT PAYMENTS	Grant - NRF Grant - NRF	Dir of Adults, Health & Communities	4644
22/12/2022 GRANT PAYMENTS 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 - 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 - 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 Dir of Finance	3521.28
22/12/2022 ALPHATRACK SYSTEMS LTD	Buildings	Dit Of Fillatice	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 Culture, Strategy & Engagement 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 Business	Dir of Culture, Strategy & Engagement	2340
22/12/2022 AECOM LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Finance Dir of Adults, Health & Communities	2337.96 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 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 Adulta Haalth & Communities	1864
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834 1818.67
22/12/2022 CNWL NHS FOUNDATION TRUST	Organised Activities Public Health	Dir of Children's Services Dir of Adults, Health & Communities	1805.58
22/12/2022 GOWENTIST CONDATION TROST	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 22/12/2022 GRANT PAYMENTS	Prem - Leasing	Dir of Adults, Health & Communities	1400
22/12/2022 GRANT PAYMENTS 22/12/2022 RAYNERS	Trans Sch - Fr Home	Dir of Adulta Health & Communities	1388.03 1365
22/12/2022 Redacted Personal Data	Prem - Leasing Prem - Leasing	Dir of Adults, Health & Communities 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

00/10/0000 Redested Revenuel Date	Draw Lessing	Div of Adulto Hoolth & Communities	1150.00
22/12/2022 Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adulta, Health & Communities	1155.42
	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		990
	5	Dir of Adults, Health & Communities	
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
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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	
22/12/2022 Martin Arnold Limited	Property Pry Sets Care Please	Dir of Finance	693.6
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	693.6 687.75 684
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	693.6 687.75 684 666.5
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG	Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 660.24
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650.24 650 645.45
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 660.24 650 645.45 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D. 8.J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 660.24 650 645.45 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D. 8.J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 660.24 650 645.45 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.8.J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650.6 645.45 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 660.24 650 645.45 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.8.J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.8.J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 THE TESTING LAB LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 660.2 650 645.45 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.8.J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 THE TESTING LAB LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage	Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 THE TESTING LAB LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9 641.9 641.9 641.9 641.9 632.73 630 618.98 618.98
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 CAAMIL EDUCATION LTD 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9
22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 STERLING STANDARD CARE GROUP 22/12/2022 BLISS CARE AND TRAINING LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 ADVANCE COMMERCIAL PAYMENTS 22/12/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 THE TESTING LAB LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD 22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693.6 687.75 684 666.5 660.24 650 645.45 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9 641.9

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22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.71
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
22/12/2022 ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	561.99
22/12/2022 KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Dir of Adults, Health & Communities	550.22
22/12/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.5
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
22/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	504
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.84
22/12/2022 GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	454.84
22/12/2022 THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	450
22/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	448
22/12/2022 GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	445.5
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
22/12/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
22/12/2022 BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	439.2
22/12/2022 GRANT PAYMENTS	Trans Sch - Fr Home	=	410
		Dir of Children's Services	405
22/12/2022 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	389.73
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
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22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
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22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.05
22/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	345.33
22/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	345.33
22/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.88
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
22/12/2022 BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
22/12/2022 ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	280
22/12/2022 STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
22/12/2022 GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	274.85
22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
	Occupational Therapy Services Occupational Therapy Services		
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22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
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22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
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22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
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22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76

297200202 ASMILL RIDACION II	22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
221270202 AMML EDUCATION LTD				
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29.2007.000.0000.0000.0000.0000.0000.000	22/12/2022 ONETIME	Disbursements	Assistant Dir Corporate Governance	250
22/12/2022 STERLING STANDARD CARE GROUP PV SC CIGE Page Dir of Audits, Health & Communities 220,000 22/12/2022 EAMINE EDUCATION LTD PV SCT CIGE Page Dir of Audits, Health & Communities 220,000 22/12/2022 EAMINE EDUCATION LTD PV SCT CIGE Page Dir of Audits, Health & Communities 200,000 22/12/2022 ZAMES GLOSS LTD Makerial - Putch Page Dir of Audits, Health & Communities 200,000 22/12/2022 ZAMES GLOSS LTD Makerial - Putch Page Dir of Audits, Health & Communities 183,40 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Health & Communities 182,57 22/12/2022 ZAMES GLOSS LTD PV SCT CIGE Page Dir of Audits, Hea	22/12/2022 GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	243.3
22/12/2022 Analested Personal Data Organised Activities Dir of Audits, Health & Communities 22.0.8 22/12/2022 SMORWHISTE HOUSE IT	22/12/2022 CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	239.57
22/20/20/22 ZAMME EDUCATION LTD	22/12/2022 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage		236
221202022 SOMEWHER HOUSE IT	22/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	220.88
2012/07/202 AMS-GLASS-ITD	22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
22122022 ZALFORCANE Pol SCT Care Plage Dir of Adults, Health & Communities 133.45	22/12/2022 SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	208.9
2212/2022 ZAAMEL EDUCATION IT	22/12/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	206.77
221/22/22/22 (ADDEN LARE ESTRIST ID Priv. Sup Loging Dir of Children's Services 185.72	22/12/2022 ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.49
2012/2002 KAMIL EDUCATION LTD	22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192.57
2012/002/00 THE IESTING LAB LTD	22/12/2022 GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	185.72
2212/2022 Reductor Personal Data	22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
2012/002/00 MISS LIND	22/12/2022 THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
221/2002 RICHI YOUNG FUTURES ITO	22/12/2022 Redacted Personal Data	Organised Activities	Dir of Children's Services	179.67
221/22022 NGLUSION ME LTD	22/12/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	177.07
2912/2002 EAMILE DUCATION LTD	22/12/2022 BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	171.43
221/22022 REVISICATOR LIMITED T/A ECOURIER Couriers	22/12/2022 INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
291270222 XAMIL EDUCATION LTD	22/12/2022 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
2912/2022 Redicted Personal Data Organised Activities Dir of Children's Services 13.7.67 2912/2022 SOMENHERE HOUSE LTD Material - Purch. Rep Housing feed (SLASS LTD Heating & Air Conditioning Dir of Adults, Health & Communities 125.49 2912/2022 SOMENHERE HOUSE LTD Heating & Air Conditioning Dir of Children's Services 120 2912/2022 CARRIS CLASS LTD Heating & Air Conditioning Dir of Children's Services 110.73 2912/2022 GRANT PAYMENTS Trans Sch - Fr Home Dir of Children's Services 110.73 2912/2022 CARRIS CLASS LTD Material - Purch. Rep Housing Revenue Account 110.74 2912/2022 CRANT PAYMENTS Trans Sch - Fr Home Dir of Children's Services 104.76 2912/2022 CRANT PAYMENTS Trans Sch - Fr Home Dir of Children's Services 104.76 2912/2022 CRANT PAYMENTS Trans Sch - Fr Home Dir of Children's Services 104.76 2912/2022 CRANT PAYMENTS Trans Sch - Fr Home Dir of Children's Services 104.76 2912/2022 CARRIS CLASS LTD Material - Purch. Rep Dir of Children's Services 104.76 2912/2022 CARRIS CLASS LTD Material - Purch. Rep Dir of Adults, Health & Communities 100 2912/2022 CARRIS CLASS LTD Purch Care Pkage Dir of Adults, Health & Communities 100 2912/2022 CARRIS CLASS LTD Material - Purch Care Pkage Dir of Adults, Health & Communities 91.68 2912/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 2912/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 2912/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 2912/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 2912/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 71.28 2912/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 72.28 2912/2022 NEWSQUEST MEDIA GROUP		Couriers	Assistant Dir Corporate Governance	152
22112/2022 AMES GLASS LTD		Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
		=	Dir of Children's Services	137.67
22/12/2002 AMES GLASS LTD	22/12/2022 AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	133.1
22/12/2002 AMES GLASS ITD Material - Purch, Rep Housing Revenue Account 110.73	22/12/2022 SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation		
22/12/2012 GRANT PAYMENTS	22/12/2022 GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	
22/12/2002 AMES GLASS LTO Material - Purch, Rep Housing Revenue Account 10.24		Material - Purch,Rep	Housing Revenue Account	
22/12/2022 CHE NATI PAYMENTS Forensic & Laboratory				
22/12/2022 COMPENSATION CLAIMS & LEGAL COSTS Exp Compensation Dir of Adults, Health & Communities 100		Material - Purch,Rep	ŭ .	
221/12/2022 CMSCORPORATE MAILING SOLUTIONS LTD Mailing Dir of Adults, Health & Communities 91.68 221/12/2022 CMSCORPORATE MAILING SOLUTIONS LTD Pry Scrt Care Pkage Dir of Adults, Health & Communities 91.68 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 89.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWSQUEST MEDIA GROUP Advert - Non Staff Dir of Culture, Strategy & Engagement 79.1 221/12/2022 NEWS				
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