Payment date Vendor Name 08/03/2022 HOMES FOR HARINGEY LIMITED 14/02/2022 HOMES FOR HARINGEY LIMITED 14/02/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 14/01/2022 OTHER LA 07/01/2022 ADAM HTT LTD T/A ADAM 29/03/2022 VEOLIA ES (UK) LTD 04/03/2022 VEOLIA ES (UK) LTD 18/02/2022 VEOLIA ES (UK) LTD 21/01/2022 VEOLIA ES (UK) LTD 04/03/2022 ADAM HTT LTD T/A ADAM 03/02/2022 ADAM HTT LTD T/A ADAM 10/01/2022 VEOLIA ES (UK) LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 31/03/2022 GOVERNMENT BODIES 04/01/2022 EQUANS REGENERATION LIMITED 14/02/2022 ADAM HTT LTD T/A ADAM 11/01/2022 AMBER CONSTRUCTION SERVICES LTD 14/03/2022 Mulalley and Company LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 KIND DIAMOND BUILD CONSORT 25/01/2022 JGC Ltd T/A GRAHAM 15/02/2022 VEOLIA ES (UK) LTD 04/02/2022 ADAM HTT LTD T/A ADAM 18/02/2022 Mulalley and Company LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 EQUANS REGENERATION LIMITED 24/02/2022 QUINN (LONDON) LTD 25/03/2022 ADAM HTT LTD T/A ADAM 14/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 14/02/2022 HOMES FOR HARINGEY LIMITED 31/01/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 17/03/2022 HARINGEY SCHOOLS SERVICES LIMITED 03/02/2022 HARINGEY SCHOOLS SERVICES LIMITED 06/01/2022 HARINGEY SCHOOLS SERVICES LIMITED 04/01/2022 ADAM HTT LTD T/A ADAM 22/02/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 ADAM HTT LTD T/A ADAM 21/01/2022 ADAM HTT LTD T/A ADAM 30/03/2022 HOMES FOR HARINGEY LIMITED 28/02/2022 HOMES FOR HARINGEY LIMITED 16/03/2022 ADAM HTT LTD T/A ADAM 07/03/2022 CNWL NHS FOUNDATION TRUST 17/02/2022 ADAM HTT LTD T/A ADAM 16/03/2022 AMBER CONSTRUCTION SERVICES LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 Mulalley and Company LTD 17/02/2022 Mulalley and Company LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 Mulalley and Company LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 17/03/2022 SPRINGHILL CARE SPECIALIST LTD 18/01/2022 GRANT PAYMENTS 18/01/2022 GRANT PAYMENTS 11/03/2022 INSURANCE CLAIMS 17/01/2022 HOMES FOR HARINGEY LIMITED 17/02/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 04/01/2022 QUINN (LONDON) LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 13/01/2022 MARLBOROUGH HIGHWAYS LTD 27/01/2022 OUINN (LONDON) LTD 28/03/2022 KIND DIAMOND BUILD CONSORT 30/03/2022 HOMES FOR HARINGEY LIMITED 14/02/2022 Taranto Systems Ltd 18/03/2022 QUINN (LONDON) LTD 14/02/2022 HOMES FOR HARINGEY LIMITED 31/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 EQUANS REGENERATION LIMITED 27/01/2022 AMBER CONSTRUCTION SERVICES LTD

Purpose Arms Length Mgt Org Arms Length Mgt Org Arms Length Mgt Org Arms Length Mgt Org Government Department Letting/Estate Agent Waste Coll Recycling Waste Coll Recycling Waste Coll Recycling Waste Coll Recycling Letting/Estate Agent Letting/Estate Agent Waste Mgt Arms Length Mgt Org Other Local Authority Buildings Repair & Maintenance Buildings Not Elswhr Classifd Arms Length Mgt Org Demolition&Asbestos Open Spaces Waste Coll Recycling Buildings Not Elswhr Classifd Arms Length Mgt Org Buildings Kitchens Repair & Maintenance Demolition&Asbestos Arms Length Mgt Org Arms Length Mgt Org Arms Length Mgt Org Arms Length Mgt Org **School Services School Services** School Services Buildings **Bituminous Materials** Repair & Maintenance Letting/Estate Agent Consultancy Consultancy Letting/Estate Agent Public Health Letting/Estate Agent Construction Arms Length Mgt Org Repair & Maintenance Repair & Maintenance Arms Length Mgt Org Arms Length Mgt Org Buildings Arms Length Mgt Org Project Mgt Project Mgt Bal Allocation - Insurance Pi Director of Finance Arms Length Mgt Org Electrical Kitchens Arms Length Mgt Org **Bituminous Materials** Works - Construction, Repa Director of Finance Demolition&Asbestos Arms Length Mgt Org Parking Kitchens Arms Length Mgt Org Arms Length Mgt Org Buildings Construction

Department Amount £ Director of Regen, Planning & Devlop 3257268.37 Director of Regen.Planning & Devlop 3257268.33 3257268.33 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 3257268 33 Director of Regen, Planning & Devlop 1708448.91 **Director of Adults & Health** 1571246.66 Director of Environment & Neighbourhoods 1494813.48 **Director of Environment & Neighbourhoods** 1494813.48 Director of Environment & Neighbourhoods 1494813.48 Director of Environment & Neighbourhoods 1494813.48 Director of Adults & Health 1452342.53 **Director of Adults & Health** 1441824.24 **Director of Environment & Neighbourhoods** 714558.45 Director of Finance 556555.97 Director of Children's Services 528109 00 **Director of Finance** 515602.14 Director of Finance 478183.79 Director of Finance 453586.47 **Director of Finance** 436501.99 428713.32 Director of Finance Director of Finance 412303.67 400248.54 Director of Finance Director of Environment & Neighbourhoods 391960.47 **Director of Finance** 391235.41 **Director of Finance** 385896.22 Director of Regen, Planning & Devlop 383011.24 **Director of Finance** 377375.91 **Director of Finance** 370019.72 Director of Finance 368430.00 **Director of Finance** 360044.62 **Director of Adults & Health** 357394.75 Director of Adults & Health 357394.75 **Director of Adults & Health** 357394.75 **Director of Adults & Health** 357394.75 Director of Finance 357332.83 **Director of Finance** 357332.83 **Director of Finance** 357332.83 Director of Finance 343001.86 **Director of Finance** 341618.00 Director of Finance 341496.34 **Director of Adults & Health** 336731.16 Director of Regen, Planning & Devlop 333132.00 Director of Regen, Planning & Devlop 333132.00 **Director of Adults & Health** 323277.90 Director of Adults & Health 322526.52 **Director of Adults & Health** 322376.23 **Director of Finance** 315066.10 Director of Finance 295074.51 Director of Finance 291161.08 **Director of Finance** 284478.15 Director of Regen, Planning & Devlop 280814.89 268065.25 **Director of Finance** Director of Finance 264538.37 **Director of Adults & Health** 261825.00 Private Sector - Contractor Director of Children's Services 250784.00 Director of Finance 250000.00 **Director of Finance** 250000.00 249406.32 **Director of Finance** 249125.00 Director of Finance 248649.06 **Director of Finance** 245836.19 Director of Finance 245166.08 **Director of Finance** 245052.75 244086.74 **Director of Finance** 243011.99 Director of Finance 238629.91 Director of Environment & Neighbourhoods 238323.50 Director of Finance 236884.16 **Director of Finance** 235102.15 **Director of Finance** 233951.00 Director of Finance 228264.12 228235.56 Director of Finance

14/03/2022 MATRIX SCM LTD 21/03/2022 MARLBOROUGH HIGHWAYS LTD 16/02/2022 HUMANKIND 17/01/2022 HOMES FOR HARINGEY LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 01/03/2022 GRANT PAYMENTS 18/02/2022 MATRIX SCM LTD 14/03/2022 MATRIX SCM LTD 11/03/2022 MATRIX SCM LTD 18/02/2022 MATRIX SCM LTD 22/02/2022 KIND DIAMOND BUILD CONSORT 16/03/2022 OUINN (LONDON) LTD 04/02/2022 VEOLIA ES (UK) LTD 01/03/2022 MATRIX SCM LTD 10/01/2022 QUINN (LONDON) LTD 07/02/2022 ADAM HTT LTD T/A ADAM 18/02/2022 MATRIX SCM LTD 15/03/2022 Mulalley and Company LTD 10/03/2022 Liquidlogic Ltd 19/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 16/02/2022 Mulalley and Company LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 25/01/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 08/03/2022 HOMES FOR HARINGEY LIMITED 31/03/2022 Mulalley and Company LTD 09/02/2022 MATRIX SCM LTD 14/02/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 EQUANS REGENERATION LIMITED 30/03/2022 JGC Ltd T/A GRAHAM 14/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 07/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 03/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 06/01/2022 BARNET ENFIELD+HARINGEY MH TRUST 14/01/2022 BARNET ENFIELD+HARINGEY MH TRUST 11/03/2022 URBIS SCHREDER LTD 04/02/2022 HAMPSHIRE COUNTY COUNCIL 21/03/2022 MARLBOROUGH HIGHWAYS LTD 04/03/2022 Whittington Health NHS Trust 17/03/2022 ADAM HTT LTD T/A ADAM 21/03/2022 HOMES FOR HARINGEY LIMITED 04/03/2022 Whittington Health NHS Trust 17/03/2022 Foster Property Maintenance Ltd 14/03/2022 MATRIX SCM LTD 13/01/2022 MEDEQUIP ASSISTIVE TECH. LTD 29/03/2022 VEOLIA ES (UK) LTD 04/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 23/03/2022 Whittington Health NHS Trust 27/01/2022 ADAM HTT LTD T/A ADAM 04/03/2022 Whittington Health NHS Trust 20/01/2022 Trustco Plc 11/03/2022 MATRIX SCM LTD 14/03/2022 MATRIX SCM LTD 29/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 24/02/2022 SPRINGHILL CARE SPECIALIST LTD 20/01/2022 KIND DIAMOND BUILD CONSORT 18/02/2022 Hill Partnerships Limited 21/01/2022 QUINN (LONDON) LTD 16/02/2022 COSMUR CONSTRUCTION (LONDON) LTD 23/03/2022 URBIS SCHREDER LTD 05/01/2022 MATRIX SCM LTD 04/02/2022 ADAM HTT LTD T/A ADAM 31/03/2022 BDO LLP 17/01/2022 HOMES FOR HARINGEY LIMITED 09/02/2022 MATRIX SCM LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 24/02/2022 ADAM HTT LTD T/A ADAM 18/02/2022 MATRIX SCM LTD 14/02/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 01/03/2022 MATRIX SCM LTD 21/01/2022 TH Welbourne Limited 18/02/2022 MATRIX SCM LTD

Salaries - Agency Staff : Est	Director of Regen, Planning & Devlop	226416.76
Bituminous Materials	Director of Finance	225774.16
Alcohol & Drug Rehab	Director of Adults & Health	224245.42
Arms Length Mgt Org	Director of Finance	222810.55
Arms Length Mgt Org	Director of Finance	222677.86
Grants - Renovation	Director of Finance Director of Regen,Planning & Devlop	220550.00 220392.47
	Director of Regen, Planning & Devlop	219368.13
	Director of Regen, Planning & Devlop	219070.79
	Director of Regen, Planning & Devlop	218192.08
Demolition&Asbestos	Director of Finance	217999.88
Not Elswhr Classifd	Director of Finance	216823.31
Waste Coll Recycling	Director of Environment & Neighbourhoods	216664.51
Salaries - Agency Staff : Est	Director of Regen, Planning & Devlop	214777.77
Payments to Contractors-A		213642.18
Tech & Feasibility	Director of Finance	211742.80
	E Director of Regen, Planning & Devlop	208722.70
Demolition&Asbestos Appl Serv Prov	Director of Finance Director of Finance	208520.17 207876.20
Buildings	Director of Finance	207870.20
Demolition&Asbestos	Director of Finance	204130.33
Bituminous Materials	Director of Environment & Neighbourhoods	204075.27
Advice, Advocacy & Counse	Director of Adults & Health	203796.00
Arms Length Mgt Org	Director of Finance	201624.83
Repair & Maintenance	Director of Finance	200681.86
• •	a Director of Regen, Planning & Devlop	200159.27
Arms Length Mgt Org	Director of Finance	198443.54
Buildings	Director of Finance Director of Finance	198334.86 195278.69
Construction Substance Misuse	Director of Adults & Health	195278.69
Substance Misuse	Director of Adults & Health	191370.75
Substance Misuse	Director of Adults & Health	189764.00
Substance Misuse	Director of Adults & Health	189764.00
Specialist Needs	Director of Adults & Health	189764.00
Street Lighting	Director of Finance	187650.00
Other L.A Secure Unit	Director of Children's Services	186000.00
Bituminous Materials Professional & Advis	Director of Finance Director of Adults & Health	183458.01 183218.27
Passenger Transport	Director of Children's Services	179034.53
Arms Length Mgt Org	Director of Finance	177374.39
Professional & Advis	Director of Adults & Health	177334.29
Not Elswhr Classifd	Director of Finance	174887.23
• •	a Director of Transformation & Resources	174692.93
Equipment	Director of Adults & Health	174568.97
Waste Coll Recycling	Director of Environment & Neighbourhoods	171536.81
Demolition&Asbestos Arms Length Mgt Org	Director of Finance Director of Finance	171345.31 169191.31
Professional & Advis	Director of Adults & Health	167965.12
Repair & Maintenance	Director of Finance	167276.77
Professional & Advis	Director of Adults & Health	166282.64
Hardware	Director of Finance	164557.00
	Director of Transformation & Resources	164477.03
	Director of Transformation & Resources	163445.70
Construction	Director of Finance	162958.23
Private Sector - Residential Buildings	Director of Children's Services Director of Finance	162602.00 162475.70
Construction	Director of Finance	162166.54
Kitchens	Director of Finance	162060.00
Demolition&Asbestos	Director of Finance	161556.63
Street Lighting	Director of Finance	159850.00
Salaries - Agency Staff : Est	Director of Regen, Planning & Devlop	159624.67
Buildings	Director of Finance	159574.00
Pension Funds	Director of Finance	158986.00
Buildings	Director of Regen, Planning & Devlop Director of Transformation & Resources	158167.42 156936.55
Arms Length Mgt Org	Director of Finance	1545936.55
Passenger Transport	Director of Children's Services	154370.91
	Director of Children's Services	153872.10
Arms Length Mgt Org	Director of Finance	153782.00
Arms Length Mgt Org	Director of Finance	152642.93
	E Director of Transformation & Resources	151682.44
Not Elswhr Classifd	Director of Finance Director of Transformation & Resources	151007.99 150112.19
Salaries Agency Starr. LSt	Constant of transformation & hesburgs	100112.19

18/02/2022 MATRIX SCM LTD 18/02/2022 MATRIX SCM LTD 27/01/2022 ADAM HTT LTD T/A ADAM 18/01/2022 MEDEQUIP ASSISTIVE TECH. LTD 18/02/2022 MATRIX SCM LTD 09/03/2022 MEDEQUIP ASSISTIVE TECH. LTD 01/03/2022 MATRIX SCM LTD 31/03/2022 QUINN (LONDON) LTD 14/03/2022 MATRIX SCM LTD 14/03/2022 QUINN (LONDON) LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 21/01/2022 ADAM HTT LTD T/A ADAM 31/03/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 MATRIX SCM LTD 14/03/2022 MATRIX SCM LTD 23/03/2022 ADAM HTT LTD T/A ADAM 05/01/2022 MATRIX SCM LTD 10/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 09/02/2022 MATRIX SCM LTD 28/01/2022 ACORN CARE & EDUCATION LTD (SALES) 18/02/2022 MATRIX SCM LTD 29/03/2022 XMA LIMITED 18/02/2022 MATRIX SCM LTD 26/01/2022 ONE TIME 20/01/2022 Mulalley and Company LTD 27/01/2022 ADAM HTT LTD T/A ADAM 11/02/2022 MEDEQUIP ASSISTIVE TECH. LTD 18/02/2022 MATRIX SCM LTD 16/03/2022 AXIANSEU II DIGITAL CONSULTING 18/02/2022 MATRIX SCM LTD 16/03/2022 MARLBOROUGH HIGHWAYS LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 15/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 16/02/2022 HUMANKIND 16/03/2022 PJ CARE LIMITED 13/01/2022 UNITED GUARDING SERVICES LTD 05/01/2022 MATRIX SCM LTD 14/03/2022 REED WELLBEING LIMITED 09/02/2022 REED WELLBEING LIMITED 20/01/2022 Mulalley and Company LTD 18/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 14/03/2022 MATRIX SCM LTD 27/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 14/03/2022 MATRIX SCM LTD 11/03/2022 VEOLIA ES (UK) LTD 18/02/2022 MATRIX SCM LTD 31/03/2022 HOMES FOR HARINGEY LIMITED 01/03/2022 MATRIX SCM LTD 13/01/2022 Mulalley and Company LTD 14/02/2022 HOMES FOR HARINGEY LIMITED 01/02/2022 MATRIX SCM LTD 14/03/2022 MATRIX SCM LTD 11/01/2022 Fire Delay Contractors Limited 10/01/2022 VEOLIA ES (UK) LTD 10/03/2022 Fire Delay Contractors Limited 10/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 22/02/2022 Mulalley and Company LTD 01/03/2022 MATRIX SCM LTD 08/02/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 21/03/2022 HOMES FOR HARINGEY LIMITED 11/01/2022 ADAM HTT LTD T/A ADAM 28/03/2022 ADAM HTT LTD T/A ADAM 08/02/2022 ADAM HTT LTD T/A ADAM 18/02/2022 MATRIX SCM LTD 31/03/2022 HOMES FOR HARINGEY LIMITED 22/03/2022 CITY OF LONDON 07/02/2022 UNITED GUARDING SERVICES LTD 10/03/2022 MARLBOROUGH HIGHWAYS LTD 10/03/2022 Fire Delay Contractors Limited 11/03/2022 MATRIX SCM LTD 21/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 31/03/2022 ADAM HTT LTD T/A ADAM 18/02/2022 MATRIX SCM LTD

Salaries - Agency Staff : Esta	Director	of Transformation & Resources	150068.12
Salaries - Agency Staff : Esta	Director	of Transformation & Resources	148805.24
Repair & Maintenance	Director	of Finance	147925.63
Equipment	Director	of Adults & Health	145752.19
Salaries - Agency Staff : Esta			143753.20
Equipment		of Adults & Health	143382.62
Salaries - Agency Staff : Esta			143373.73
Kitchens		of Finance	142705.73
Salaries - Agency Staff : Esta			141945.67
Not Elswhr Classifd		of Finance	140200.39
Private Sector Care Package			140114.87
Repair & Maintenance			139949.36
		of Regen, Planning & Devlop	139842.77
Salaries - Agency Staff : Esta			139298.42
Salaries - Agency Staff : Esta		of Finance	136907.88 135603.00
Repair & Maintenance Salaries - Agency Staff : Esta			135408.98
Payments to Contractors-A			135408.98
Salaries - Agency Staff : Esta			134787.99
Private Sector - Residential			134621.14
Salaries - Agency Staff : Esta			133919.91
Hardware		of Finance	133909.28
Salaries - Agency Staff : Esta			133820.95
Private Sector - Contractor			133000.00
Building Construction Mate			131728.44
Passenger Transport		of Children's Services	131056.20
Equipment		of Adults & Health	130588.68
Salaries - Agency Staff : Esta			130066.51
Procurement		of Environment & Neighbourhoods	129150.00
Salaries - Agency Staff : Esta		of Environment & Neighbourhoods	128808.34
Bituminous Materials	Director	of Environment & Neighbourhoods	128476.09
Arms Length Mgt Org	Director	of Finance	127955.61
Construction	Director	of Finance	127903.55
Substance Misuse	Director	of Adults & Health	127382.35
Private Sector - Residential	Director	of Adults & Health	126067.14
Security	Director	of Environment & Neighbourhoods	125663.08
Salaries - Agency Staff : Esta	Director	of Transformation & Resources	125273.13
Services	Director	of Adults & Health	125000.00
Services	Director	of Adults & Health	125000.00
Buildings	Director	of Finance	124787.35
Repair & Maintenance	Director	of Finance	124757.35
Salaries - Agency Staff : Esta	Director	of Environment & Neighbourhoods	122962.98
Repair & Maintenance		of Finance	122420.83
Salaries - Agency Staff : Esta			122267.14
Waste Coll Recycling		of Environment & Neighbourhoods	122256.06
e ,		of Environment & Neighbourhoods	121757.58
Repair & Maintenance		of Regen, Planning & Devlop	121193.45
Salaries - Agency Staff : Esta			121043.90
Buildings		of Finance	120586.35
Arms Length Mgt Org		of Finance	120503.81
		of Regen, Planning & Devlop	120408.45
Salaries - Agency Staff : Esta			119982.24
Not Elswhr Classifd		of Finance	119567.67
Waste Mgt		of Environment & Neighbourhoods	119443.80 119230.20
Not Elswhr Classifd Construction		of Finance of Finance	119230.20
Demolition&Asbestos		of Finance	118831.16
		of Environment & Neighbourhoods	118672.35
Architect		of Regen, Planning & Devlop	118072.33
Repair & Maintenance		of Regen, Planning & Devlop	118431.00
Buildings		of Finance	117747.00
Passenger Transport		of Children's Services	117092.00
Technical & Feasibility		of Finance	117032.00
Salaries - Agency Staff : Esta			117019.48
Arms Length Mgt Org		of Finance	116975.00
Advice, Advocacy & Counse			115655.65
Security		of Environment & Neighbourhoods	115645.69
Bituminous Materials		of Finance	115498.43
Not Elswhr Classifd		of Finance	115401.20
Salaries - Agency Staff : Esta			115385.11
Repair & Maintenance		of Finance	115153.63
Passenger Transport	Director	of Children's Services	114643.64
	Director	of Environment & Neighbourhoods	114057.67

21/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/01/2022 MATRIX SCM LTD 12/01/2022 HUGHES AND SALVIDGE LTD 04/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 09/02/2022 MATRIX SCM LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 10/02/2022 ADAM HTT I TD T/A ADAM 21/03/2022 MARLBOROUGH HIGHWAYS LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 17/02/2022 NFC Homes Limited 29/03/2022 VEOLIA ES (UK) LTD 27/01/2022 Mulalley and Company LTD 13/01/2022 MARLBOROUGH HIGHWAYS LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 25/02/2022 COSMUR CONSTRUCTION (LONDON) LTD 18/01/2022 AECOM LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 HOMES FOR HARINGEY LIMITED 04/02/2022 VEOLIA ES (UK) LTD 09/02/2022 COSMUR CONSTRUCTION (LONDON) LTD 31/03/2022 UNITED GUARDING SERVICES LTD 07/01/2022 PUBLIC VOICE CIC 22/03/2022 EQUANS REGENERATION LIMITED 01/02/2022 MATRIX SCM LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 15/03/2022 Mulalley and Company LTD 16/03/2022 Npower 01/02/2022 MATRIX SCM LTD 04/03/2022 EQUANS REGENERATION LIMITED 14/02/2022 HOMES FOR HARINGEY LIMITED 10/01/2022 NFC Homes Limited 11/03/2022 MATRIX SCM LTD 16/03/2022 EQUANS REGENERATION LIMITED 09/02/2022 MATRIX SCM LTD 17/03/2022 ADAM HTT LTD T/A ADAM 18/01/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 13/01/2022 SPECIALIST COMPUTER CENTRES PLC 14/03/2022 MATRIX SCM LTD 03/02/2022 ADAM HTT LTD T/A ADAM 25/02/2022 XMA LIMITED 01/02/2022 MATRIX SCM LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 10/02/2022 URBIS SCHREDER LTD 17/02/2022 HUMANKIND 01/02/2022 CISILION LIMITED 05/01/2022 MATRIX SCM LTD 04/03/2022 UNITED GUARDING SERVICES LTD 11/03/2022 INSURANCE CLAIMS 05/01/2022 MATRIX SCM LTD 01/02/2022 MATRIX SCM LTD 11/01/2022 HAYS SPECIALIST RECRUITMENT 08/02/2022 Levitt Bernstein 18/02/2022 LONDON COUNCILS 28/01/2022 MARLBOROUGH HIGHWAYS LTD 07/02/2022 ACCESS UK LTD 05/01/2022 Levitt Bernstein 21/01/2022 SUSTRANS LTD 24/03/2022 TEMPORARY ACCOMODATION 22/02/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 31/01/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 NEC Homes Limited 17/01/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 Levitt Bernstein 11/01/2022 ALPHATRACK SYSTEMS LTD 26/01/2022 | Monitor FS Ltd 17/01/2022 ADAM HTT LTD T/A ADAM 19/01/2022 GRANT PAYMENTS 07/02/2022 DEPARTMENT FOR EDUCATION 25/03/2022 THE DISABILITIES TRUST 11/01/2022 Npower 07/03/2022 GRANT PAYMENTS

Kitchens Director of Finance 113604.03 Salaries - Agency Staff : Esta Director of Environment & Neighbourhoods 113019.40 Works HFH Director of Finance 112432.70 Repair & Maintenance Director of Finance 112323.82 Salaries - Agency Staff : Esta Director of Environment & Neighbourhoods 112018 31 Repair & Maintenance Director of Regen, Planning & Devlop 111656.11 Passenger Transport **Director of Children's Services** 110863.48 **Bituminous Materials Director of Environment & Neighbourhoods** 110581.11 Repair & Maintenance Director of Regen, Planning & Devlop 109468.31 Not Elswhr Classifd Director of Finance 109136.00 Waste Coll Recycling Director of Environment & Neighbourhoods 109046.13 108897.88 Demolition&Asbestos Director of Finance **Bituminous Materials** Director of Environment & Neighbourhoods 108851.10 Buildings Director of Regen.Planning & Devlop 108750.01 Hand Tools **Director of Finance** 107565.59 107454 79 Business Director of Finance Buildings Director of Regen, Planning & Devlop 107008.91 Director of Regen, Planning & Devlop Repair & Maintenance 106703.86 Waste Coll Recycling **Director of Environment & Neighbourhoods** 105979.40 Construction **Director of Finance** 105734.45 Director of Environment & Neighbourhoods 105726.90 Manned Guarding Not Elswhr Classifd Director of Adults & Health 105417.50 Director of Finance 105185.26 Construction Salaries - Agency Staff : Esta Director of Children's Services 104148.59 Buildings Director of Regen, Planning & Devlop 103600.04 Buildings Director of Regen, Planning & Devlop 103389.40 Demolition&Asbestos Director of Finance 103111.17 Energy - electricity **Carbon Management** 102901.22 Salaries - Agency Staff : Esta Director of Environment & Neighbourhoods 102824.15 Construction Director of Finance 102505.99 Arms Length Mgt Org **Director of Finance** 102358.46 102341.99 Director of Finance Fencing Salaries - Agency Staff : Esta Director of Environment & Neighbourhoods 101611.88 101536.25 Construction Director of Finance Salaries - Agency Staff : Esta Director of Adults & Health 100752.47 Tech & Feasibility Director of Finance 100537.50 Electrical **Director of Finance** 100000.00 Services Director of Transformation & Resources 99951.20 Salaries - Agency Staff : Esta Director of Environment & Neighbourhoods 99612.45 Passenger Transport Director of Children's Services 98179.34 Director of Finance 98054.00 Hardware Salaries - Agency Staff : Esta Director of Transformation & Resources 97865.37 Buildings Director of Regen, Planning & Devlop 97831.42 Electricity Director of Finance 97300.00 Substance Misuse Director of Adults & Health 96146.00 Hardware Director of Finance 95413.75 Salaries - Agency Staff : Esta Director of Children's Services 95400.11 Manned Guarding **Director of Environment & Neighbourhoods** 95155.27 Bal Allocation - Insurance Pi Director of Finance 95000.00 Salaries - Agency Staff : Esta Director of Adults & Health 94442.00 Salaries - Agency Staff : Esta Director of Adults & Health 94346.04 93946.59 Salaries - Agency Staff : Esta Director of Regen, Planning & Devlop Director of Finance 93487.35 **Business** Debt Collection & Re Director of Environment & Neighbourhoods 93285.00 Bituminous Materials & Sur Director of Finance 93213.50 Director of Transformation & Resources Services 92887.50 Business Director of Finance 91787.35 Procurement Director of Regen, Planning & Devlop 90996.00 Private Sector - Hotel Short Director of Adults & Health 90720.00 Repair & Maintenance **Director of Finance** 90278.98 Arms Length Mgt Org 90181.15 Director of Finance Arms Length Mgt Org **Director of Finance** 89828.76 Fencing Director of Finance 89308.70 Arms Length Mgt Org 88759.36 Director of Finance 88584.54 Business Director of Finance Works HFH Director of Finance 87712.04 Electrical Director of Finance 87494.00 Buildings Director of Finance 87296.85 Grants - Voluntary Org Sala Director of Adults & Health 87106.18 Fencing **Director of Finance** 86990.96 Private Sector Care Package Director of Adults & Health 86918.14 Energy - electricitv Carbon Management 86331.49 Private Sector - C19 POC LB Director of Adults & Health 86304.00 07/01/2022 TEMPORARY ACCOMODATION 21/02/2022 MARLBOROUGH HIGHWAYS LTD 21/03/2022 Mulallev and Company LTD 15/03/2022 The Riverside Group Ltd 16/02/2022 The Riverside Group Ltd 26/01/2022 The Riverside Group Ltd 18/01/2022 ADAM HTT LTD T/A ADAM 24/02/2022 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/01/2022 TFL SURFACE TRANSPORT 18/03/2022 EQUANS REGENERATION LIMITED 14/02/2022 LONDON COUNCILS 17/01/2022 ADAM HTT LTD T/A ADAM 09/03/2022 CNWL NHS FOUNDATION TRUST 07/02/2022 CNWL NHS FOUNDATION TRUST 10/01/2022 CNWL NHS FOUNDATION TRUST 04/03/2022 Marston Holdings Ltd 06/01/2022 NFC Homes Limited 23/02/2022 KARUNA MANOR CARE HOME 23/03/2022 Trustco Plc 29/03/2022 EE LIMITED 18/01/2022 Excellence Plumbing and Gas Ltd 31/03/2022 HOMES FOR HARINGEY LIMITED 07/03/2022 Marston Holdings Ltd 02/03/2022 Marston Holdings Ltd 13/01/2022 MARLBOROUGH HIGHWAYS LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 07/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 28/01/2022 MARLBOROUGH HIGHWAYS LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 14/02/2022 Taranto Systems Ltd 24/02/2022 REFLEXION CARE GROUP LIMITED 03/02/2022 GRANT PAYMENTS 17/01/2022 HOMES FOR HARINGEY LIMITED 03/02/2022 ADAM HTT LTD T/A ADAM 30/03/2022 HOMES FOR HARINGEY LIMITED 04/03/2022 ALPHATRACK SYSTEMS LTD 21/03/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 14/03/2022 MATRIX SCM LTD 15/02/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 01/02/2022 ORACLE CORPORATION UK LTD 17/01/2022 MACE LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 NFC Homes Limited 05/01/2022 MATRIX SCM LTD 04/03/2022 Mulalley and Company LTD 30/03/2022 COXLEASE SCHOOL PRIORY 28/01/2022 TAVISTOCK & PORTMAN NHS FT 23/02/2022 ACORN CARE & EDUCATION LTD (SALES) 08/03/2022 HOMES FOR HARINGEY LIMITED 12/01/2022 Daniel Connal LLP 21/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 28/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 05/01/2022 MATRIX SCM LTD 10/03/2022 Npower 01/03/2022 MATRIX SCM LTD 25/03/2022 ADAM HTT LTD T/A ADAM 23/03/2022 HILLCREST CHLDRNS SRVCS 2 LTD FOSTE 25/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 21/03/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 22/02/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 07/02/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 08/02/2022 GetFix LTD 03/03/2022 ADAM HTT LTD T/A ADAM 26/01/2022 SOLACE WOMEN'S AID 16/03/2022 ADAM HTT LTD T/A ADAM 11/01/2022 HAYS SPECIALIST RECRUITMENT 14/03/2022 ADAM HTT LTD T/A ADAM 28/02/2022 CAPITAL LETTERS LONDON LMITED 25/01/2022 Learning Curve Group 24/03/2022 SPRINGHILL CARE SPECIALIST LTD 17/01/2022 Arcus Global Limited

	Director of Adults & Health	86304.00
Bituminous Materials	Director of Finance	86149.22
Construction	Director of Finance	86117.77
•	Director of Adults & Health	85150.68
-	Director of Adults & Health	85150.68
•	Director of Adults & Health	85150.68
Maint & Support	Director of Environment & Neighbourhoods	84869.42
Hardware	Director of Finance	84496.89
Roads Construction	Director of Environment & Neighbourhoods	84074.53
Debt Collection & Re	Director of Finance Director of Environment & Neighbourhoods	83587.65 83410.00
Technical & Feasibility	Director of Finance	83403.40
Public Health	Director of Adults & Health	83333.33
Public Health	Director of Adults & Health	83333.33
Public Health	Director of Adults & Health	83333.33
Parking	Director of Environment & Neighbourhoods	82574.10
Construction	Director of Finance	81918.16
	Director of Adults & Health	81725.44
Maint & Support	Director of Transformation & Resources	81620.72
Mobile	Director of Transformation & Resources	81485.22
Heating & Air Con	Director of Finance	81155.00
Repair & Maintenance	Director of Regen, Planning & Devlop	81013.34
Parking	Director of Environment & Neighbourhoods	80464.10
Parking	Director of Environment & Neighbourhoods	80264.10
Bituminous Materials	Director of Finance	80193.67
Arms Length Mgt Org	Director of Adults & Health	80000.00
Arms Length Mgt Org	Director of Adults & Health	80000.00
Demolition&Asbestos	Director of Finance	79196.06
Bituminous Materials & Su		79058.00
Arms Length Mgt Org	Director of Finance	78800.00
Parking	Director of Environment & Neighbourhoods	78465.21
0	Director of Children's Services	78292.86
Private Sector - C19 POC LE	Director of Adults & Health	77952.00
Buildings	Director of Regen, Planning & Devlop	77951.55
Buildings	Director of Adults & Health	77040.60
Repair & Maintenance	Director of Regen, Planning & Devlop	76435.38
Works HFH	Director of Finance	76140.43
Arms Length Mgt Org	Director of Regen, Planning & Devlop	76118.43
Buildings	Director of Regen, Planning & Devlop	76010.79
Salaries - Agency Staff : Est	Director of Finance	75917.49
Public Health	Director of Adults & Health	75233.61
Maint & Support	Director of Transformation & Resources	75074.46
Not Elswhr Classifd	Director of Finance	75000.00
Street Lighting	Director of Finance	74953.13
Not Elswhr Classifd	Director of Finance	73549.00
Salaries - Agency Staff : Est	Director of Adults & Health	71790.76
Construction	Director of Finance	71723.10
Vol Sector Recoupment - S	Director of Children's Services	70760.00
Vol Sector - Additional Sup	Director of Children's Services	70607.53
	Director of Adults & Health	70462.86
Arms Length Mgt Org	Director of Finance	70415.56
Consultancy	Director of Finance	69866.80
Hand Tools	Director of Finance	68898.56
Construction	Director of Finance	68808.97
• ,	Director of Environment & Neighbourhoods	68294.23
Energy - electricity	Carbon Management	67227.53
Salaries - Agency Staff : Est		67047.73
Tech & Feasibility	Director of Finance	65942.25
	Director of Children's Services	65685.71
Demolition&Asbestos	Director of Finance	65492.41
Architect	Director of Regen, Planning & Devlop	65399.02
Architect	Director of Regen, Planning & Devlop	65399.02
Architect	Director of Regen, Planning & Devlop	65399.02
Not Elswhr Classifd	Director of Finance	65342.00
Repair & Maintenance	Director of Finance	64242.48
Private Sector Care Package Repair & Maintenance	Director of Adults & Health Director of Finance	64126.81 64064.00
•	Director of Finance	63948.46
Organised Activities	Director of Environment & Neighbourhoods	63050.00
Letting/Estate Agent	Director of Adults & Health	62950.00
Training & Conferences	Director of Regen, Planning & Devlop	62950.00
-	Director of Children's Services	62696.00
Call Systems	Director of Finance	62606.00

04/01/2022 ASHLEY HOUSE 08/03/2022 HOMES FOR HARINGEY LIMITED 19/01/2022 Corona 24/02/2022 AMBER CONSTRUCTION SERVICES LTD 25/03/2022 ASA LODGE LTD 24/01/2022 ADVANCE COMMERCIAL PAYMENTS 09/02/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 MIND IN HARINGEY 02/03/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 19/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 14/01/2022 LONDON COUNCILS 03/03/2022 HUMANKIND 28/01/2022 INSURANCE CLAIMS 11/03/2022 MATRIX SCM LTD 04/01/2022 ADAM HTT LTD T/A ADAM 14/02/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 18/01/2022 CAPITAL LETTERS LONDON LMITED 16/02/2022 DIAMOND BUILD PLC 14/03/2022 MATRIX SCM LTD 10/02/2022 Mulalley and Company LTD 23/02/2022 MAGIC LIFE LIMITED 18/02/2022 MATRIX SCM LTD 25/02/2022 ROXWELL CARE GIDEA PARK LIMITED 09/02/2022 MATRIX SCM LTD 11/03/2022 CAPITAL LETTERS LONDON LMITED 15/03/2022 CHELSEA & WESTMINSTER HOSPITAL NHS 03/03/2022 CHELSEA & WESTMINSTER HOSPITAL NHS 21/01/2022 CHELSEA & WESTMINSTER HOSPITAL NHS 18/02/2022 MATRIX SCM LTD 02/03/2022 Taranto Systems Ltd 23/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 27/01/2022 LOOK AHEAD HOUSING AND CARE LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 10/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/03/2022 ADAM HTT LTD T/A ADAM 10/03/2022 Springboard Research Ltd 10/03/2022 Npower 13/01/2022 INSIGHT DIRECT (UK) LTD 11/01/2022 Npower 17/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 FILEY CARE AND SUPPORT LTD 12/01/2022 ADAM HTT LTD T/A ADAM 29/03/2022 CAMBIAN ASPERGER SYNDROME SERVICES 26/01/2022 CAMBIAN ASPERGER SYNDROME SERVICES 21/03/2022 ADAM HTT LTD T/A ADAM 27/01/2022 GRANTS 28/01/2022 BUPA CARE HOMES (GL) LTD 06/01/2022 SouthPark Heating Services Limited 09/02/2022 MARLBOROUGH HIGHWAYS LTD 24/03/2022 CCS MEDIA LIMITED 20/01/2022 ADAM HTT LTD T/A ADAM 02/03/2022 WSP UK ITD 14/03/2022 Vivacity Labs Limited 10/01/2022 ADAM HTT LTD T/A ADAM 23/02/2022 ADAM HTT LTD T/A ADAM 02/03/2022 ADAM HTT LTD T/A ADAM 11/03/2022 NORTH MIDDLESEX UNI HOSP NHS TRUST 16/02/2022 NFC Homes Limited 01/01/2022 Npower 21/01/2022 ARCUS CONSULTING LLP 08/03/2022 OPEN WORLD 2 LIMITED 30/03/2022 HOMES FOR HARINGEY LIMITED 23/02/2022 CITY OF LONDON 22/02/2022 MITREFINCH 11/01/2022 NFC Homes Limited 07/03/2022 CAPITAL LETTERS LONDON LMITED 19/01/2022 HUMANKIND 21/03/2022 MIDOS PROPERTY MANAGEMENT LTD 25/03/2022 ISLINGTON COUNCIL 07/02/2022 The Bridge Renewal trust 04/01/2022 16 TO 21 PROJECT LTD 26/01/2022 SOLACE WOMEN'S AID 07/01/2022 CITY OF LONDON

Private Sector - Residential	Director	of Adults & Health	62542.86
Arms Length Mgt Org	Director	of Finance	62328.00
Energy - gas		Management	61957.23
Construction		of Finance	61922.33
Private Sector Care Package			61759.00
Grants - Disabled Facilities			60741.16
Bituminous Materials & Sur			60624.28
Prevention Services		of Adults & Health	60500.00
Project Mgt		of Finance of Finance	60497.60
Demolition&Asbestos Debt Collection & Re		of Environment & Neighbourhoods	60301.87 60003.00
Alcohol & Drug Rehab		of Adults & Health	60000.00
Bal Allocation - Insurance P			60000.00
Salaries - Agency Staff : Esta			59935.96
Buildings		of Finance	59836.49
Not Elswhr Classifd		of Finance	59603.00
Letting/Estate Agent		of Adults & Health	59150.00
Repair & Maintenance		of Finance	59145.40
Salaries - Agency Staff : Esta			58405.12
Buildings		of Finance	58151.70
Private Sector Care Package			57882.15
Salaries - Agency Staff : Esta			57507.35
Private Sector - Residential			57171.43
Salaries - Agency Staff : Esta			57074.32
Letting/Estate Agent		of Adults & Health	56800.00
Public Health		of Adults & Health	56489.89
Public Health	Director	of Adults & Health	56489.89
Public Health		of Adults & Health	56489.89
Salaries - Agency Staff : Esta			56459.88
Parking		of Environment & Neighbourhoods	56201.44
Demolition&Asbestos	Director	of Finance	55577.45
Private Sector Care Package	Director	of Adults & Health	55380.00
Arms Length Mgt Org		of Finance	55243.00
Prevention Services	Director	of Adults & Health	55000.00
Repair & Maintenance	Director	of Finance	54793.31
Business	Director	of Regen, Planning & Devlop	54145.00
Energy - electricity		Management	53970.69
Maint & Support	Director	of Finance	53900.00
Energy - electricity	Carbon I	Management	53615.33
Bituminous Materials	Director	of Finance	53500.00
Private Sector Care Package	Director	of Adults & Health	53480.00
Buildings	Director	of Adults & Health	53409.38
Vol Sector Recoupment - Sp	Director	of Children's Services	53354.00
Vol Sector Recoupment - Sp	Director	of Children's Services	53354.00
Repair & Maintenance	Director	of Finance	53202.00
Private Sector - C19 POC LB	Director	of Adults & Health	53163.75
Private Sector - Residential	Director	of Adults & Health	52700.00
Heating & Air Con	Director	of Finance	52597.13
Bituminous Materials & Sur	Director	of Finance	52443.71
Mobile	Director	of Transformation & Resources	51800.00
Passenger Transport	Director	of Children's Services	51682.37
Not Elswhr Classifd		of Finance	51545.60
Business		of Regen, Planning & Devlop	51257.50
Repair & Maintenance		of Finance	51176.17
Tech & Feasibility		of Finance	51000.25
Repair & Maintenance		of Finance	50907.98
Public Health		of Adults & Health	50792.98
Fencing		of Finance	50745.83
Energy - electricity		Management	50728.51
Consultancy		of Finance	50571.00
Private Sector - Contractor			50386.28
Arms Length Mgt Org		of Adults & Health	50320.72
Advice, Advocacy & Counse			50250.01
Maint & Support		of Transformation & Resources	50248.22
Not Elswhr Classifd		of Finance	50103.00
Letting/Estate Agent		of Adults & Health	50000.00
Specialist Services		of Adults & Health	50000.00
Rents Other LA Becoursent Eve		of Regen, Planning & Devlop	50000.00
Other LA Recoupment Exp -			49891.00
Public Health Brivato Soctor Bosidential		of Adults & Health	49845.21
Private Sector - Residential			49821.43
Private Sector Care Package			49778.25
Advice, Advocacy & Counse	Director	OF AUGILS & REGILIT	49729.34

09/02/2022 METHODIST HOMES 26/01/2022 KIRKMAN & JOURDAIN LTD 21/03/2022 ROSEBERRY NORTH LTD 27/01/2022 NFC Homes Limited 04/01/2022 ADAM HTT I TO T/A ADAM 31/03/2022 YOUTH SPORT TRUST 21/03/2022 MARLBOROUGH HIGHWAYS LTD 09/03/2022 Concept Engineering Consultants Ltd 21/02/2022 HUMANKIND 30/03/2022 PAKFLATT UK LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 18/01/2022 MATRIX SCM LTD 16/02/2022 NFC Homes Limited 21/03/2022 HOMES FOR HARINGEY LIMITED 16/03/2022 REDHEAD DEMOLITIONS CO LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 05/01/2022 MAGICARE LTD 15/02/2022 MARLBOROUGH HIGHWAYS LTD 10/01/2022 NFC Homes Limited 05/01/2022 MATRIX SCM LTD 11/01/2022 HAYS SPECIALIST RECRUITMENT 05/01/2022 MATRIX SCM LTD 29/03/2022 DRS CARE HOMES LTD 11/02/2022 ADAM HTT LTD T/A ADAM 17/03/2022 | Monitor FS Ltd 11/02/2022 | Monitor FS Ltd 30/03/2022 HOMES FOR HARINGEY LIMITED 31/03/2022 URBIS SCHREDER LTD 25/03/2022 ISLINGTON COUNCIL 08/02/2022 ADAM HTT LTD T/A ADAM 09/03/2022 DIAMOND BUILD PLC 12/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 03/03/2022 ADAM HTT LTD T/A ADAM 02/03/2022 NFC Homes Limited 21/03/2022 Foster Property Maintenance Ltd 30/03/2022 Place Support Partnership Ltd 22/02/2022 MARLBOROUGH HIGHWAYS LTD 26/01/2022 PRICEWATERHOUSECOOPERS LLP 21/01/2022 MAGICARE LTD 17/02/2022 MAGICARE LTD 22/03/2022 MAGICARE LTD 03/02/2022 KIND DIAMOND BUILD CONSORT 12/01/2022 ADAM HTT LTD T/A ADAM 23/02/2022 CITY OF LONDON 19/01/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 10/01/2022 RICHWELL CONSTRUCTION LTD 27/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 15/02/2022 THE NIA PROJECT 21/03/2022 Personal Data Redacted 14/02/2022 BUBIC 14/01/2022 ADAM HTT LTD T/A ADAM 30/03/2022 HOMES FOR HARINGEY LIMITED 18/02/2022 MATRIX SCM LTD 13/01/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 20/01/2022 POSITIVE FAMILIES PARTNERSHIP LLP 21/03/2022 Personal Data Redacted 06/01/2022 Personal Data Redacted 10/03/2022 ADAM HTT LTD T/A ADAM 04/03/2022 Support Revolution Ltd 03/02/2022 URBIS SCHREDER LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 10/01/2022 ENGIE REGENERATION (APOLLO) LIMITED 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 25/03/2022 RESTORING LIVES LTD 04/02/2022 LONDON COUNCILS 22/03/2022 MAGICARE LTD 23/03/2022 Taranto Systems Ltd 11/03/2022 OPUS WATERPROOFING SOLUTIONS LIMITE 04/02/2022 GetFix LTD 14/02/2022 PANACEA APPLICATIONS LIMTED 30/03/2022 NFC Homes Limited

Client Contribution - Care P Director of Adults & Health 49464.29 Works - Construction, Repa Director of Finance 49454.80 49250.00 Director of Regen, Planning & Devlop Rents Buildings Director of Finance 49071.25 Buildings Director of Finance 49000 00 Sports Equipment Director of Children's Services 48998.51 **Bituminous Materials** 48950.85 Director of Finance Surveys Director of Finance 48853 45 Specialist Services Director of Adults & Health 48480.34 Election Services Director of Transformation & Resources 48440.00 **Bituminous Materials** Director of Finance 48364.00 Salaries - Agency Staff : Esta Director of Children's Services 48265.59 Fencing Director of Finance 47804.66 Arms Length Mgt Org Director of Finance 47735.20 Demolition&Asbestos Director of Finance 47600.00 Arms Length Mgt Org 47502 41 Director of Finance Private Sector - Residential Director of Adults & Health 47485.71 47386.88 **Bituminous Materials** Director of Finance Fencing Director of Finance 47123.54 Salaries - Agency Staff : Esta Director of Finance 46930.51 Salaries - Agency Staff : Esta Director of Adults & Health 46724.90 Salaries - Agency Staff : Esta Director of Transformation & Resources 46689.46 Private Sector - Residential Director of Adults & Health 46554.86 Director of Finance 46471.25 Tech & Feasibility Electrical Director of Finance 46465.34 Electrical **Director of Finance** 46465.34 Consultancy Director of Regen, Planning & Devlop 46461.00 Street Lighting Director of Finance 45818.00 Other LA Recoupment Exp - Director of Children's Services 45733.49 Buildings Director of Finance 45717.00 Construction **Director of Finance** 45584.38 Buildings Director of Finance 45284.94 Tech & Feasibility Director of Regen, Planning & Devlop 45250.00 Construction Director of Finance 45244.71 Not Elswhr Classifd Director of Finance 45044.34 Director of Regen, Planning & Devlop 45000.00 Rusiness **Bituminous Materials Director of Finance** 45000.00 45000.00 Services **Director of Adults & Health** Nursing & Residentia **Director of Adults & Health** 44941.36 Nursing & Residentia Director of Adults & Health 44896.71 Nursing & Residentia Director of Adults & Health 44788.61 Buildings **Director of Finance** 44785.74 Buildings Director of Finance 44698.90 Advice, Advocacy & Counse Director of Adults & Health 44537.71 Services Director of Finance 44191.37 Buildings 44109.98 Director of Finance 44076.96 Construction **Director of Finance** Advice, Advocacy & Counse Director of Adults & Health 44000.00 Rents **Director of Adults & Health** 44000.00 Substance Misuse Director of Adults & Health 43883.00 Tech & Feasibility Director of Regen, Planning & Devlop 43797.50 Arms Length Mgt Org Director of Regen, Planning & Devlop 43646.45 Salaries - Agency Staff : Esta Director of Finance 43515.11 Services Director of Finance 43097.06 Early Intervention Health Se Director of Children's Services 42800.00 Director of Regen, Planning & Devlop 42236.00 Rents Rents Director of Regen, Planning & Devlop 42236.00 **Repair & Maintenance** Director of Finance 42029.89 Appl Serv Prov Director of Finance 42000.00 Electricity **Director of Finance** 41700.00 41531.24 Arms Length Mgt Org **Director of Adults & Health** Construction **Director of Finance** 40897.34 Private Sector Care Package Director of Adults & Health 40894.68 40894.68 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 40894.68 Private Sector - Residential Director of Children's Services 40799.90 **Director of Environment & Neighbourhoods** Debt Collection & Re 40324.29 Nursing & Residentia Director of Adults & Health 40029.68 Director of Environment & Neighbourhoods Parking 39911.65 Roofing **Director of Finance** 39830.86 Works - Construction, Repa Director of Finance 39748.50 Customised & Bespoke **Director of Transformation & Resources** 39660.00 39459.54 Construction **Director of Finance**

14/02/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 HOMES FOR HARINGEY LIMITED 13/01/2022 MARLBOROUGH HIGHWAYS LTD 16/02/2022 NFC Homes Limited 28/03/2022 GRANT PAYMENTS 07/01/2022 VEOLIA ES (UK) LTD 24/03/2022 NFC Homes Limited 22/03/2022 Disability Action Haringey 26/01/2022 Disability Action Haringey 17/01/2022 CAPITAL LETTERS LONDON LMITED 04/01/2022 MAGICARE LTD 01/03/2022 GRANT PAYMENTS 24/02/2022 GOVERNMENT BODIES 22/03/2022 RIDGE AND PARTNERS LLP 23/02/2022 ABBEY RAVENSCROFT PARK LTD 01/02/2022 SINAN CARE LIMITED 07/01/2022 PUBLIC VOICE CIC 29/03/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 LOOK AHEAD HOUSING AND CARE LTD 30/03/2022 ADAM HTT LTD T/A ADAM 21/03/2022 FISHER GERMAN PROPERTY MANAGEMENT L 28/01/2022 Merrywood Education Ltd 04/03/2022 ADAM HTT LTD T/A ADAM 23/02/2022 COSMUR CONSTRUCTION (LONDON) LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 EQUANS REGENERATION LIMITED 14/01/2022 BARNET ENFIELD+HARINGEY MH TRUST 14/01/2022 BARNET ENFIELD+HARINGEY MH TRUST 14/03/2022 HOMES FOR HARINGEY LIMITED 14/01/2022 GRANTS 04/01/2022 MAGIC LIFE LIMITED 11/02/2022 CAVENDISH LEARNING (LONDODN) LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 28/02/2022 HOMES FOR HARINGEY LIMITED 14/02/2022 Liquidlogic Ltd 04/03/2022 ADAM HTT LTD T/A ADAM 23/03/2022 ADAM HTT LTD T/A ADAM 22/03/2022 MAGICARE LTD 21/01/2022 MAGICARE LTD 18/02/2022 MAGICARE LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 21/01/2022 TH Welbourne Limited 07/03/2022 THE ORDERS OF ST JOHN CARE TRUST 17/02/2022 Cadence Innova Ltd 14/03/2022 NFC Homes Limited 17/02/2022 COSMUR CONSTRUCTION (LONDON) LTD 17/03/2022 LONDON COUNCILS 29/03/2022 GRANT PAYMENTS 08/03/2022 GOVERNMENT BODIES 10/02/2022 RIDGE AND PARTNERS LLP 26/01/2022 MARLBOROUGH HIGHWAYS LTD 02/02/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 06/01/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 11/01/2022 Kiran Curtis Limited 31/03/2022 ADAM HTT LTD T/A ADAM 23/03/2022 URBIS SCHREDER LTD 13/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 28/03/2022 ISLINGTON COUNCIL 08/03/2022 OPEN WORLD 2 LIMITED 29/03/2022 INSURANCE CLAIMS 27/01/2022 MFFL Solutions LTD 17/03/2022 CENTRE 404 23/02/2022 SEQUENCE CARE LTD 03/03/2022 ADAM HTT LTD T/A ADAM 18/01/2022 MATRIX SCM LTD 03/03/2022 ADAM HTT LTD T/A ADAM 07/02/2022 ADAM HTT LTD T/A ADAM 25/02/2022 SOL Services Ltd. 31/03/2022 POSITIVE FAMILIES PARTNERSHIP LLP 04/03/2022 Geo and Enviro Associates 23/03/2022 INSPIRATIONS LEICESTERSHIRE LTD 24/02/2022 INSPIRATIONS LEICESTERSHIRE LTD 25/01/2022 INSPIRATIONS LEICESTERSHIRE LTD

Arms Length Mgt Org	Director o		39409.00
Arms Length Mgt Org Bituminous Materials	Director o		39362.65
Construction	Director o	of Environment & Neighbourhoods	39260.10 39194.76
		of Environment & Neighbourhoods	39134.00
Waste Mgt		of Environment & Neighbourhoods	38985.88
Construction	Director o	-	38866.19
Advice, Advocacy & Counse	Director o	of Adults & Health	38750.00
Advice, Advocacy & Counse	Director o	of Adults & Health	38750.00
Letting/Estate Agent	Director o	of Adults & Health	38736.03
Private Sector - Residential	Director o	of Adults & Health	38582.14
Grants - Voluntary Org Sala			38553.09
Government Department		of Transformation & Resources	38541.00
Consultancy	Director o		38300.00
Private Sector - Residential Private Sector Care Package			38187.14 38008.32
Public Health		of Adults & Health	38008.32
Private Sector Care Package			37825.00
Private Sector Care Package			37800.00
Repair & Maintenance		of Adults & Health	37777.15
Rents	Director o	of Regen,Planning & Devlop	37672.50
Vol Sector - Day Placemen	Director o	of Children's Services	37600.00
Repair & Maintenance	Director o		37596.00
Construction	Director o		37570.48
Consultancy		of Regen, Planning & Devlop	37440.00
Construction	Director o		37355.08
Specialist Needs		of Adults & Health of Adults & Health	37209.00
Specialist Needs Arms Length Mgt Org		of Regen,Planning & Devlop	37209.00 37195.14
Payments to Contractors-N			36951.56
Private Sector Care Package			36911.16
Vol Sector - Day Placemen			36720.00
Arms Length Mgt Org	Director o	of Finance	36603.37
Arms Length Mgt Org	Director o	of Finance	36595.74
Appl Serv Prov	Director o		36500.00
Organised Activities		of Children's Services	36441.59
Repair & Maintenance		of Adults & Health	36136.45
Nursing & Residentia Nursing & Residentia		of Adults & Health of Adults & Health	35976.12 35938.52
Nursing & Residentia		of Adults & Health	35924.42
Arms Length Mgt Org		of Regen, Planning & Devlop	35859.13
Not Elswhr Classifd	Director o	of Finance	35843.89
Private Sector - Residential	Director o	of Adults & Health	35771.43
Licensing / Accredit		of Environment & Neighbourhoods	35760.00
Fencing	Director o		35753.25
Demolition&Asbestos Debt Collection & Re	Director o	of Finance of Environment & Neighbourhoods	35649.04
Grant-Hsehld Supp fu		of Adults & Health	35577.00 35000.00
Other Local Authority		of Adults & Health	35000.00
Consultancy	Director o	of Finance	35000.00
Bituminous Materials & Sur	Director o	of Finance	35000.00
Design	Director o	of Finance	34979.60
Roads	Director o		34976.60
Property Mgt	Director o		34789.00
Repair & Maintenance	Director o		34782.90
Street Lighting	Director o Director o		34750.00 34747.62
Buildings Other LA Recoupment Exp -			34631.00
Private Sector - Contractor			34500.00
Bal Allocation - Insurance P			34500.00
School Milk	Director o	of Children's Services	34464.00
Private Sector Care Package	Director o	of Adults & Health	34419.00
Private Sector Care Package	Director o	of Adults & Health	34344.86
Repair & Maintenance	Director o		34338.28
Salaries - Agency Staff : Esta			34228.33
Organised Activities		of Children's Services	34177.77
Tech & Feasibility Construction	Director o	of Regen,Planning & Devlop	34067.00 34040.89
Advice & Counselling		of Children's Services	34026.00
Business	Director o		34013.50
Private Sector - Residential	Director o	of Children's Services	34000.00
Private Sector - Residential			34000.00
Private Sector - Residential	Director o	of Children's Services	34000.00

31/03/2022 HOMES FOR HARINGEY LIMITED 13/01/2022 FRESHSTART CARE SOLUTIONS LTD 09/02/2022 ONE TIME 31/01/2022 THE HOUSING OMBUDSMAN 01/02/2022 MATRIX SCM LTD 18/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 22/03/2022 MAGICARE LTD 02/01/2022 Npower 03/02/2022 BUBIC 23/03/2022 MARLBOROUGH HIGHWAYS LTD 14/03/2022 MATRIX SCM LTD 21/03/2022 CARMEL SOUTHEND LTD 31/01/2022 INSPIRIT TRAINING AND DEVELOPMENT L 17/02/2022 RIDGE AND PARTNERS LLP 14/02/2022 ADAM HTT LTD T/A ADAM 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 23/02/2022 RICHWELL CONSTRUCTION LTD 24/02/2022 O.S. COMMS LIMITED 04/03/2022 TH Welbourne Limited 14/01/2022 ADAM HTT LTD T/A ADAM 31/01/2022 HOMES FOR HARINGEY LIMITED 25/02/2022 XMA LIMITED 30/03/2022 HOMES FOR HARINGEY LIMITED 18/01/2022 NFC Homes Limited 17/03/2022 ROMFORD NURSING CARE CENTRE 25/03/2022 LCB Construction Limited 16/02/2022 Fire Delay Contractors Limited 21/02/2022 HUMANKIND 30/03/2022 HOMES FOR HARINGEY LIMITED 23/02/2022 ADAM HTT LTD T/A ADAM 25/03/2022 RIDGE AND PARTNERS LLP 29/03/2022 The Bridge Renewal trust 23/03/2022 THE CONSERVATION VOLUNTEERS 22/02/2022 MIND IN HARINGEY 18/02/2022 The Bridge Renewal trust 11/02/2022 Collado Collins Architects Ltd 11/01/2022 The Bridge Renewal trust 18/02/2022 GOVERNMENT BODIES 13/01/2022 CYCLE CONFIDENT LTD 04/03/2022 TRIPOD PARTNERS LIMITED 14/01/2022 MAGICARE LTD 15/03/2022 SANCTUARY HOUSING ASSOCIATION 16/02/2022 SANCTUARY HOUSING ASSOCIATION 26/01/2022 SANCTUARY HOUSING ASSOCIATION 04/01/2022 MILDMAY MISSION HOSPITAL 25/01/2022 The Great Outdoor Gym Company Ltd 05/01/2022 MATRIX SCM LTD 18/01/2022 MATRIX SCM LTD 23/03/2022 SPRINGHILL CARE SPECIALIST LTD 27/01/2022 ADAM HTT LTD T/A ADAM 07/03/2022 ICB GENERAL BUILDING AND CIVIL ENGI 17/02/2022 RIDGE AND PARTNERS LLP 13/01/2022 PUBLIC VOICE CIC 30/03/2022 ONE TIME 07/01/2022 Bakers of Danbury Heritage Ltd 07/02/2022 ACCESS UK LTD 04/01/2022 SHINE PARTNERSHIPS LTD 17/03/2022 ROMFORD NURSING CARE CENTRE 01/03/2022 COGNETIX LIMITED 09/03/2022 ARCUS CONSULTING LLP 17/03/2022 FUSION LIFESTYLE 18/01/2022 MATRIX SCM LTD 20/01/2022 DSI BILLING SERVICES 29/03/2022 Bytes Software Services Ltd 23/02/2022 MARLBOROUGH HIGHWAYS LTD 05/01/2022 MATRIX SCM LTD 23/02/2022 SALUTEM LD BIDCO IV LIMITED 03/03/2022 HUMANKIND 17/01/2022 CAPITA BUSINESS SERVICES LTD 12/01/2022 Geo and Enviro Associates 10/01/2022 Beam Up Ltd 07/02/2022 GRANT PAYMENTS 17/01/2022 INSURANCE CLAIMS

Arms Length Mgt Org	Director of Regen, Planning & Devlop	33712.21
Private Sector - Contractor	Director of Children's Services	33503.57
Fees - License Charges	Director of Children's Services	33000.00
Subsciptions - Public Sector	Director of Regen, Planning & Devlop	32628.96
Salaries - Agency Staff : Est		32598.38
Demolition&Asbestos	Director of Finance	32552.03
Nursing & Residentia	Director of Adults & Health	32474.70
•		
Energy - electricity	Carbon Management	32446.20
Public Health	Director of Adults & Health	32444.00
Bituminous Materials	Director of Environment & Neighbourhoods	32328.30
Salaries - Agency Staff : Est	Assistant Dir Corporate Governance	32237.66
Rents	Director of Regen, Planning & Devlop	32187.50
Specialist Services	Director of Adults & Health	32000.00
Consultancy	Director of Finance	31882.18
Organised Activities	Director of Children's Services	31816.07
•		
Private Sector - Lodgings	Director of Children's Services	31605.60
Construction	Director of Finance	31544.84
Equipment	Director of Environment & Neighbourhoods	31470.00
Not Elswhr Classifd	Director of Finance	31325.20
Organised Activities	Director of Environment & Neighbourhoods	31300.00
Arms Length Mgt Org	Director of Finance	31252.95
Hardware	Director of Finance	30876.80
	Director of Finance	30830.46
Arms Length Mgt Org		
Buildings	Director of Finance	30766.78
Private Sector - C19 POC LE	B Director of Adults & Health	30625.71
Construction	Director of Finance	30581.35
Not Elswhr Classifd	Director of Finance	30510.43
Specialist Services	Director of Adults & Health	30358.58
Arms Length Mgt Org	Director of Adults & Health	30273.85
Repair & Maintenance	Director of Finance	30222.85
•		
Consultancy	Director of Finance	30191.74
Advice, Advocacy & Counse	Director of Adults & Health	30000.00
Advertising	Director of Finance	30000.00
Not Elsewhere Classi	Director of Adults & Health	30000.00
Services	Director of Adults & Health	30000.00
Business	Director of Finance	30000.00
Services	Director of Adults & Health	30000.00
	Director of Adults & Health	30000.00
-		30000.00
Cycles	Director of Regen, Planning & Devlop	
Not Elswhr Classifd	Director of Children's Services	29994.00
Private Sector - Residential	Director of Adults & Health	29992.86
Private Sector Care Packag	EDirector of Adults & Health	29978.24
Private Sector Care Packag	EDirector of Adults & Health	29978.24
Private Sector Care Packag	Director of Adults & Health	29978.24
Private Sector - C19 POC LE	B Director of Adults & Health	29970.00
Sports Equipment	Director of Environment & Neighbourhoods	29900.00
	-	29796.91
Salaries - Agency Staff : Est		
	Director of Regen, Planning & Devlop	29780.61
Private Sector - Residential	Director of Children's Services	29564.00
Organised Activities	Director of Children's Services	29540.90
Construction	Director of Finance	29473.05
Consultancy	Director of Finance	29232.25
,	e Director of Adults & Health	29166.67
Fees - Consultant	Director of Regen, Planning & Devlop	29000.00
Not Elswhr Classifd	Director of Finance	
		28974.56
Services	Director of Transformation & Resources	28914.00
Private Sector - Hotel Short	Director of Adults & Health	28845.37
Private Sector - Residential	Director of Adults & Health	28825.71
Tech & Feasibility	Director of Finance	28756.79
Construction	Director of Finance	28699.51
Sports & Playground	Director of Environment & Neighbourhoods	28620.00
	Director of Environment & Neighbourhoods	28566.83
	-	
Printing	Director of Transformation & Resources	28549.48
Comm Off Shelf	Director of Transformation & Resources	28466.00
Bituminous Materials	Director of Finance	28460.50
Salaries - Agency Staff : Est	Director of Regen, Planning & Devlop	28401.33
Private Sector Care Packag	Director of Adults & Health	28251.45
Not Elsewhere Classi	Director of Adults & Health	28045.00
Services	Director of Transformation & Resources	28044.00
Business		280044.00
	Director of Finance	
Homeless Support	Director of Adults & Health	28000.00
Fees - Consultant	Director of Adults & Health Director of Adults & Health	28000.00 28000.00
	Director of Adults & Health Director of Adults & Health	28000.00

09/03/2022 HUMANKIND 11/01/2022 BMG Research Limited 16/02/2022 AMBITIOUS ABOUT AUTISM 16/02/2022 AMBITIOUS ABOUT AUTISM 23/03/2022 KIBBLE EDUCATION AND CARE CENTRE 24/02/2022 KIBBLE EDUCATION AND CARE CENTRE 25/01/2022 KIBBLE EDUCATION AND CARE CENTRE 23/03/2022 Trustco Plc 25/03/2022 COMMUNITY LIVING LIMITED 23/02/2022 COMMUNITY LIVING LIMITED 27/01/2022 COMMUNITY LIVING LIMITED 04/01/2022 COMMUNITY LIVING LIMITED 10/01/2022 WICKSTEED LEISURE LTD 23/02/2022 SALUTEM LD BIDCO IV LIMITED 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 28/03/2022 ALDERSBROOK MANAGEMENT ASSOCIATES L 23/03/2022 Wave 16/03/2022 Taranto Systems Ltd 17/02/2022 WEST HEATH 2000 17/03/2022 DIGNITY FUNERALS LTD 23/02/2022 ADAM HTT LTD T/A ADAM 03/03/2022 Taranto Systems Ltd 16/03/2022 NFC Homes Limited 31/03/2022 GENESIS HOUSING ASSOCIATION 21/03/2022 Ingleton Wood LLP 09/03/2022 MITRE CONSTRUCTION CO LTD 18/02/2022 LOOKING LOCAL LTD 13/01/2022 GRANTS 16/02/2022 AMBITIOUS ABOUT AUTISM 25/03/2022 ADAM HTT LTD T/A ADAM 14/01/2022 Trustco Plc 31/03/2022 DWF LLP CLIENT ACCOUNT 30/03/2022 HOMES FOR HARINGEY LIMITED 25/03/2022 THE AVENUES TRUST 23/02/2022 THE AVENUES TRUST 27/01/2022 THE AVENUES TRUST 04/01/2022 THE AVENUES TRUST 14/02/2022 EFFECTABLE CONSTRUCTION SERVICES LT 11/02/2022 CAVENDISH LEARNING (LONDODN) LTD 06/01/2022 ALDERSBROOK MANAGEMENT ASSOCIATES L 29/03/2022 PRECIOUS HOMES LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 ACORN CARE & EDUCATION LTD (SALES) 08/03/2022 ADAM HTT LTD T/A ADAM 28/03/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 03/02/2022 ADAM HTT LTD T/A ADAM 12/01/2022 KIND DIAMOND BUILD CONSORT 13/01/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 ADAM HTT LTD T/A ADAM 29/03/2022 MACE LTD 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 20/01/2022 SAMA CARE LTD 22/03/2022 GREEN LANES PROJECTS LTD 22/02/2022 MARLBOROUGH HIGHWAYS LTD 28/02/2022 EFFECTABLE CONSTRUCTION SERVICES LT 16/02/2022 ACORN CARE & EDUCATION LTD (SALES) 16/02/2022 ACORN CARE & EDUCATION LTD (SALES) 15/02/2022 ACORN CARE & EDUCATION LTD (SALES) 15/02/2022 ACORN CARE & EDUCATION LTD (SALES) 15/02/2022 ACORN CARE & EDUCATION LTD (SALES) 04/01/2022 ACORN CARE & EDUCATION LTD (SALES) 04/01/2022 ACORN CARE & EDUCATION LTD (SALES) 01/02/2022 COM Software Limited 25/02/2022 COSMUR CONSTRUCTION (LONDON) LTD 29/03/2022 CAMBIAN AUTISM SERVICES LIMITED 26/01/2022 CAMBIAN AUTISM SERVICES LIMITED 15/02/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 18/02/2022 ADAM HTT LTD T/A ADAM 22/03/2022 MARLBOROUGH HIGHWAYS LTD 22/02/2022 NFC Homes Limited 22/03/2022 MARLBOROUGH HIGHWAYS LTD 08/02/2022 TOTTENHAM HOTSPUR FOUNDATION

Substance Misuse		of Adults & Health	27941.92
Fees - Market Research		of Transformation & Resources	27876.00
Other LA Recoupment Exp -			27836.92
Other LA Recoupment Exp -			27836.92
Other L.A Secure Unit		of Children's Services	27776.00
Other L.A Secure Unit		of Children's Services	27776.00
Other L.A Secure Unit	Director	of Children's Services	27776.00
Maint & Support	Director	of Finance	27766.86
Private Sector Care Package	Director	of Adults & Health	27756.00
Private Sector Care Package	Director	of Adults & Health	27756.00
Private Sector Care Package	Director	of Adults & Health	27756.00
Private Sector Care Package	Director	of Adults & Health	27756.00
Services	Director	of Finance	27728.64
Private Sector Care Package	Director	of Adults & Health	27697.50
Private Sector Care Package	Director	of Adults & Health	27680.00
Private Sector Care Package	Director	of Adults & Health	27680.00
Efficiency	Director	of Environment & Neighbourhoods	27600.00
Water	Carbon N	/Janagement	27583.59
Parking	Director	of Environment & Neighbourhoods	27541.30
Vol Sector Recoupment - Sp	Director	of Children's Services	27500.00
Body Transp Service	Assistant	Dir Corporate Governance	27250.00
Repair & Maintenance	Director	of Finance	27179.00
Parking	Director	of Environment & Neighbourhoods	27132.09
Construction	Director	of Finance	27127.18
Property Leasing	Director	of Adults & Health	27076.19
Consultancy	Director	of Finance	27004.38
Sports & Playground	Director	of Environment & Neighbourhoods	27000.00
Maint & Support		of Transformation & Resources	27000.00
		of Environment & Neighbourhoods	27000.00
Vol Sector - Day Placemen			26957.67
Repair & Maintenance		of Finance	26634.59
Hardware		of Finance	26540.00
Specialist Support		Dir Corporate Governance	26509.50
Arms Length Mgt Org		of Regen, Planning & Devlop	26357.34
Private Sector Care Package			26352.00
•			26352.00
Private Sector Care Package Private Sector Care Package			26352.00
Private Sector Care Package			26352.00
Construction		of Finance	26279.32
Vol Sector - Day Placemen			26279.32
,		of Environment & Neighbourhoods	
Mgt		0	26100.00
Private Sector Care Package			26087.94
Arms Length Mgt Org		of Finance	26066.06
Vol Sector - Day Placemen			26043.33
Tech & Feasibility		of Finance	25987.00
Project Mgt		of Finance	25985.00
Organised Activities		of Environment & Neighbourhoods	25955.00
Buildings		of Finance	25926.42
Bituminous Materials		of Environment & Neighbourhoods	25859.39
Passenger Transport		of Children's Services	25844.01
Not Elswhr Classifd		of Finance	25720.00
Private Sector Care Package			25702.86
Private Sector - C19 POC LB			25689.72
Private Sector - Residential			25645.71
Bituminous Materials		of Environment & Neighbourhoods	25317.35
Construction		of Finance	25310.89
Vol Sector - Day Placemen			25308.00
Vol Sector - Day Placemen	Director	of Children's Services	25308.00
Vol Sector - Day Placemen	Director	of Children's Services	25308.00
Vol Sector - Day Placemen	Director	of Children's Services	25308.00
Vol Sector - Day Placemen	Director	of Children's Services	25308.00
Vol Sector - Day Placemen	Director	of Children's Services	25308.00
Vol Sector - Day Placemen	Director	of Children's Services	25308.00
Software	Director	of Children's Services	25300.00
Kitchens		of Finance	25179.34
Vol Sector Recoupment - Sp	Director	of Children's Services	25102.25
Vol Sector Recoupment - Sp	Director	of Children's Services	25102.25
Public Health	Director	of Adults & Health	25077.87
Repair & Maintenance	Director	of Finance	25040.00
Bituminous Materials	Director	of Environment & Neighbourhoods	25013.27
Not Elswhr Classifd	Director	of Finance	25004.00
Bituminous Materials	Director	of Finance	25000.00
Specialist Services	Director	of Adults & Health	25000.00

31/03/2022 MIDOS PROPERTY MANAGEMENT LTD 24/03/2022 INDUSTRIAL PROPERTY INVESTMENT FUND 14/01/2022 MARI BOROLIGH HIGHWAYS LTD 08/03/2022 TRIPOD PARTNERS LIMITED 08/03/2022 Hudson West LTD 27/01/2022 ADAM HTT LTD T/A ADAM 16/02/2022 iESE Innovation Ltd 31/03/2022 CORAM CHAMBERS 21/01/2022 ONE TIME 22/02/2022 FUSION LIFESTYLE 30/03/2022 CARE IN MIND RESIDENTIAL SERVICES L 04/01/2022 Urban Intelligence Ltd 24/03/2022 ADAM HTT LTD T/A ADAM 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 23/03/2022 Taranto Systems Ltd 25/03/2022 ADAM HTT LTD T/A ADAM 25/03/2022 THE AVENUES TRUST 23/02/2022 THE AVENUES TRUST 27/01/2022 THE AVENUES TRUST 04/01/2022 THE AVENUES TRUST 11/01/2022 HAYS SPECIALIST RECRUITMENT 18/01/2022 MATRIX SCM LTD 29/03/2022 CAMBIAN AUTISM SERVICES LIMITED 26/01/2022 CAMBIAN AUTISM SERVICES LIMITED 23/02/2022 MARLBOROUGH HIGHWAYS LTD 31/01/2022 SAMA CARE LTD 29/03/2022 MAGICARE LTD 24/01/2022 OTHER_LA 01/03/2022 Herbert Smith Freehills LLP 04/01/2022 CAVENDISH LEARNING (LONDODN) LTD 04/01/2022 CAVENDISH LEARNING (LONDODN) LTD 18/01/2022 REED WELLBEING LIMITED 28/03/2022 ADAM HTT LTD T/A ADAM 14/02/2022 GOVERNMENT BODIES 09/02/2022 Pennington Choices Limited 12/01/2022 COSMUR CONSTRUCTION (LONDON) LTD 26/01/2022 HOMELESS LINK 01/02/2022 O.S. COMMS LIMITED 22/02/2022 FUSION LIFESTYLE 21/03/2022 BLAIR ESTATES LTD - CLIENT A/C 11/01/2022 THE MARKFIELD PROJECT LTD 11/01/2022 THE MARKFIELD PROJECT LTD 11/01/2022 THE MARKFIELD PROJECT LTD 17/01/2022 Arcus Global Limited 26/01/2022 GUY'S AND ST THOMAS' NHS 15/03/2022 HAIL LTD 16/02/2022 HAIL LTD 26/01/2022 HAIL LTD 24/03/2022 SouthPark Heating Services Limited 18/02/2022 WILKIN CHAPMAN LLP 22/03/2022 Mulalley and Company LTD 13/01/2022 EQUANS SERVICES LIMITED 11/03/2022 Personal Data Redacted 10/03/2022 ADAM HTT LTD T/A ADAM 14/02/2022 HOMES FOR HARINGEY LIMITED 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 27/01/2022 NEXT STEP SUPPORT LTD 10/02/2022 ADAM HTT LTD T/A ADAM 16/02/2022 CRE8 Structures LLP 07/02/2022 THE ACCESS TO SPORTS PROJECT 12/01/2022 ENGIE REGENERATION (APOLLO) LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 23/02/2022 SALUTEM LD BIDCO IV LIMITED 15/02/2022 ADAM HTT LTD T/A ADAM 11/02/2022 CAVENDISH LEARNING (LONDODN) LTD 11/02/2022 CAVENDISH LEARNING (LONDODN) LTD 12/01/2022 TAVISTOCK & PORTMAN NHS FT 28/02/2022 NFC Homes Limited 21/03/2022 ADAM HTT LTD T/A ADAM 21/03/2022 The Bridge Renewal trust 09/03/2022 Madlins LLP 15/03/2022 ST MUNGOS HOUSING ASSOCIATION

Rents	Director	of Regen, Planning & Devlop	25000.00
Rents	Director	of Regen, Planning & Devlop	25000.00
Bituminous Materials & Sur	Director	of Finance	25000.00
Not Elswhr Classifd	Director	of Children's Services	24995.00
Not Elswhr Classifd	Director	of Finance	24885.00
Passenger Transport		of Children's Services	24857.50
Comm Off Shelf		of Adults & Health	24827.00
Fees - Legal External		t Dir Corporate Governance	24800.00
Vol Sector - Day Placemen			24794.33
Sports & Playground		of Environment & Neighbourhoods	24768.92
Private Sector - Residential			24755.50 24750.00
Business Tech & Feasibility		of Regen,Planning & Devlop of Finance	24730.00
Private Sector Care Package			24730.00
Private Sector Care Package			24488.00
Parking		of Environment & Neighbourhoods	24487.63
Repair & Maintenance		of Finance	24446.73
Private Sector Care Package			24424.00
Private Sector Care Package			24424.00
Private Sector Care Package			24424.00
Private Sector Care Package	Director	of Adults & Health	24424.00
Salaries - Agency Staff : Esta	Director	of Finance	24321.95
Salaries - Agency Staff : Esta	Director	of Transformation & Resources	24319.80
Vol Sector Recoupment - Sp	Director	of Children's Services	24292.52
Vol Sector Recoupment - Sp	Director	of Children's Services	24292.50
Bituminous Materials	Director	of Environment & Neighbourhoods	24277.07
Private Sector - C19 POC LB	Director	of Adults & Health	24178.56
Private Sector - Residential	Director	of Adults & Health	24157.14
Other Local Authority		of Adults & Health	24134.00
Business		of Finance	24082.75
Vol Sector - Day Placemen			24040.00
Vol Sector - Day Placemen			24040.00
Specialist Services		of Adults & Health	24001.73
Organised Activities		of Children's Services	24000.00
Salaries - Officer Staff		of Adults & Health of Finance	24000.00
Surveys Hand Tools		of Finance	23968.00 23944.66
Private Sector Care Package			23944.00
Parking		of Environment & Neighbourhoods	23820.00
Sports & Playground		of Environment & Neighbourhoods	23777.22
	D		
Rents	Director	-	
Rents Alternative Educatio		of Regen, Planning & Devlop of Adults & Health	23750.00 23729.25
	Director	of Regen, Planning & Devlop	23750.00
Alternative Educatio	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health	23750.00 23729.25
Alternative Educatio Alternative Educatio	Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health	23750.00 23729.25 23729.25
Alternative Educatio Alternative Educatio Community Based Services	Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health	23750.00 23729.25 23729.25 23729.25
Alternative Educatio Alternative Educatio Community Based Services Call Systems	Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health	23750.00 23729.25 23729.25 23729.25 23690.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health	Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health	23750.00 23729.25 23729.25 23729.25 23690.00 23547.59
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package	Director Director Director Director Director Director	of Regen, Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health	23750.00 23729.25 23729.25 23729.25 23690.00 23547.59 23530.68
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Heating & Air Con	Director Director Director Director Director Director Director Director	of Regen, Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External	Director Director Director Director Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction	Director Director Director Director Director Director Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources of Finance	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas	Director Director Director Director Director Director Director Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Da	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 23400.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 2340.00 23358.73
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 2340.00 23358.73 23294.80
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Finance of Adults & Health	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Finance of Adults & Health of Adults & Health of Adults & Health	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50 23057.68
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services of Finance	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50 23057.68 23000.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services of Finance of Finance of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50 23057.68 23000.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services of Finance of Finance of Children's Services of Finance of Finance of Finance	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23457.09 23457.00 23358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00 22987.16
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services of Finance of Finance of Children's Services of Finance of Finance of Finance	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00 22987.16 22965.49
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package	Director Director	of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Finance of Adults & Health of Regen,Planning & Devlop	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00 22987.16 22965.49 22933.53
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package Private Sector Care Package	Director Director	of Regen, Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Adults & Health of Adults & Health of Children's Services of Finance of Children's Services of Finance of Children's Services of Finance of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services of Finance of Adults & Health of Regen, Planning & Devlop of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23425.79 2340.00 23358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00 22987.16 22965.49 2293.53 22933.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package Private Sector Care Package Parivate Sector Care Package Private Sector Care Package Tech & Feasibility Vol Sector - Day Placement	Director Director	of Regen, Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services of Finance of Finance of Finance of Finance of Finance of Finance of Children's Services of Finance of Adults & Health of Regen, Planning & Devlop of Children's Services of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23457.09 23457.00 2358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00 22987.16 22965.49 22933.53 22933.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package Tech & Feasibility Vol Sector - Day Placement Vol Sector - Day Placement	Director Director	of Regen, Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Finance of Adults & Health of Finance of Transformation & Resources of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Children's Services of Finance of Finance of Finance of Finance of Finance of Finance of Children's Services of Finance of Adults & Health of Regen, Planning & Devlop of Children's Services of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23457.09 23457.00 23358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00 22987.16 22965.49 22933.53 22933.00 2290.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package Tech & Feasibility Vol Sector - Day Placement Vol Sector - Day Placement Construction Organised Activities	Director Director	of Regen,Planning & Devlop of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Finance of Adults & Health of Regen,Planning & Devlop of Children's Services of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23455.79 23400.00 23358.73 23294.80 23144.26 23138.50 23057.68 2300.00 22990.00 22987.16 2293.53 2293.00 2293.00
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - D Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package Tech & Feasibility Vol Sector - Day Placement Vol Sector - Day Placement Construction Organised Activities Advice, Advocacy & Counse	Director Director	of Regen,Planning & Devlop of Adults & Health of Finance of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Finance of Finance of Finance of Finance of Children's Services of Finance of Adults & Health of Regen,Planning & Devlop of Children's Services of Children's Services	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23455.79 23400.00 23358.73 23294.80 23148.50 23057.68 2300.00 22997.16 22987.16 22987.16 2293.53 2293.00 22990.00 22987.16 2293.53 2293.00 2290.00 22987.16 2293.53
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - Do Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package Private Sector Care Package Tech & Feasibility Vol Sector - Day Placement Vol Sector - Day Placement Organised Activities Advice, Advocacy & Counse Business	Director Director	of Regen,Planning & Devlop of Adults & Health of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Adults & Health of Adults & Health of Children's Services of Finance of Children's Services of Finance of Adults & Health of Children's Services of Finance of Adults & Health of Regen,Planning & Devlop of Children's Services of Children'	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23452.79 23400.00 23358.73 23294.80 23143.50 23057.68 2300.00 22990.00 22987.16 2293.53 2293.00 2293.53 2293.00 2290.00 2298.71 2286.27 2280.00 2286.21
Alternative Educatio Alternative Educatio Community Based Services Call Systems Public Health Private Sector Care Package Private Sector Care Package Private Sector Care Package Heating & Air Con Fees - Legal External Construction Energy - Gas Repairs & Maintenance - D Organised Activities Arms Length Mgt Org Professional & Advis Private Sector Care Package Passenger Transport Efficiency Sport & Fitness Buildings Arms Length Mgt Org Private Sector Care Package Tech & Feasibility Vol Sector - Day Placement Vol Sector - Day Placement Construction Organised Activities Advice, Advocacy & Counse	Director Director	of Regen,Planning & Devlop of Adults & Health of Transformation & Resources of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Finance of Adults & Health of Adults & Health of Adults & Health of Children's Services of Finance of Children's Services of Finance of Adults & Health of Children's Services of Finance of Adults & Health of Regen,Planning & Devlop of Children's Services of Children'	23750.00 23729.25 23729.25 23690.00 23547.59 23530.68 23530.68 23530.68 23489.92 23474.89 23454.05 23454.05 23455.79 23400.00 23358.73 23294.80 23148.50 23057.68 2300.00 22997.16 22987.16 22987.16 2293.53 2293.00 22990.00 22987.16 2293.53 2293.00 2290.00 22987.16 2293.53

28/03/2022 ADAM HTT LTD T/A ADAM 26/01/2022 CAMBIAN AUTISM SERVICES LIMITED 06/01/2022 ADVANCE 23/03/2022 REFLEXION CARE GROUP LIMITED 18/02/2022 EQUANS SERVICES LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 Emerald Contracts Ltd 16/02/2022 ADAM HTT LTD T/A ADAM 17/03/2022 ADAM HTT LTD T/A ADAM 20/01/2022 Daniel Connal LLP 28/01/2022 AVON LODGE UK LTD 25/03/2022 LOOK AHEAD HOUSING AND CARE LTD 23/02/2022 LOOK AHEAD HOUSING AND CARE LTD 27/01/2022 LOOK AHEAD HOUSING AND CARE LTD 04/01/2022 LOOK AHEAD HOUSING AND CARE LTD 09/02/2022 Levitt Bernstein 21/01/2022 GENESIS HOUSING ASSOCIATION 31/01/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 ACEBENCH LTD 11/02/2022 MARLBOROUGH HIGHWAYS LTD 14/01/2022 NFC Homes Limited 24/02/2022 GENESIS HOUSING ASSOCIATION 23/03/2022 WINSBEACH CHILDREN'S HOME 23/03/2022 PATHWAYS CARE GROUP LTD 24/02/2022 WINSBEACH CHILDREN'S HOME 24/02/2022 PATHWAYS CARE GROUP LTD 25/01/2022 ASPIRE HOUSE LTD 25/01/2022 WINSBEACH CHILDREN'S HOME 25/01/2022 PATHWAYS CARE GROUP LTD 19/01/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 23/02/2022 The Fulker Consultancy Limited 02/03/2022 Npower 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 08/02/2022 ADAM HTT LTD T/A ADAM 05/01/2022 KAMINO HOMECARE LTD 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 05/01/2022 MAGICARE LTD 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 07/03/2022 Avison Young (UK) Limited 24/02/2022 ADAM HTT LTD T/A ADAM 14/03/2022 HOMES FOR HARINGEY LIMITED 17/02/2022 RIDGE AND PARTNERS LLP 22/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 DIGNITY FUNERALS LTD 25/03/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 15/03/2022 FOURWAYS PLANT LTD 27/01/2022 MAGIC LIFE LIMITED 18/03/2022 Federated4Health Ltd 10/03/2022 VOICEABILITY ADVOCACY 10/03/2022 VOICEABILITY ADVOCACY 11/01/2022 VOICEABILITY ADVOCACY 25/03/2022 INSURANCE CLAIMS 29/03/2022 SALUTEM LD BIDCO IV LIMITED 29/03/2022 ACORN CARE & EDUCATION LTD (SALES) 11/03/2022 EOUANS SERVICES LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 10/03/2022 ADAM HTT LTD T/A ADAM 08/03/2022 WING PARKING LTD T/A WING PARKING 03/03/2022 ADAM HTT LTD T/A ADAM 28/01/2022 Easy Steps Limited 04/01/2022 FILEY CARE AND SUPPORT LTD 23/03/2022 CARETECH COMMUNITY SERVICES LTD 24/02/2022 CARETECH COMMUNITY SERVICES LTD 25/01/2022 CARETECH COMMUNITY SERVICES LTD 31/03/2022 ADAM HTT LTD T/A ADAM 12/01/2022 UNITED GUARDING SERVICES LTD

Tech & FeasibilityDirector of Finance2278.00Vol Setor Recomport - Sp Director of Regen, Planning & Devlop22657.20Private Sector - Residential Director of Regen, Planning & Devlop2255.42Arms Length Mg OrgDirector of Regen, Planning & Devlop2255.42Arms Length Mg OrgDirector of Finance2255.54Arms Length Mg OrgDirector of Finance2255.54Arms Length Mg OrgDirector of Finance2255.54Repair & MaintenanceDirector of Finance2249.00Private Sector - ResidentialDirector of Finance22476.86Private Sector Care Packag, Director of Adults & Health22374.80Private Sector Care Packag, Director of Adults & Health22325.00Property LeasingDirector of Chindren Services2200.00Private Sector - Residential Director of Chindren'S Services2200.00Private Sector - Residential Director of Chindren'S Services2200.00Private Sector - Residential Director of Chindren'S Services22000.00Private Sector - Residential Director of Chindren'S Services22000.00Private Sector - Residential Director of Chindren'S Service			
Fest-ConsultantDirector of Regen,Planning & Devlop22657.20Private Sector - ResidentialDirector of Regen,Planning & Devlop2251.425Arms Length Mgt OrgDirector of Finance2235.94Arms Length Mgt OrgDirector of Finance2235.94Arms Length Mgt OrgDirector of Finance2235.94Cleaning ServiceDirector of Finance2249.00Repair & MaintenanceDirector of Finance2247.86PropertyDirector of Finance2247.80Private Sector - ResidentialDirector of Adults & Health2237.480Private Sector Care Packag: Director of Finance2202.00Private Sector Care Packag: Director of Finance2202.00Private Sector Care Packag: Director of Finance2202.00Private Sector ResidentialDirector of Finance2200.00Private Sector - ResidentialDirector of Children's Services2200.00Private Sector - ResidentialDirector of Childre	Tech & Feasibility	Director of Finance	22738.00
Fest-ConsultantDirector of Regen,Planning & Devlop22657.20Private Sector - ResidentialDirector of Regen,Planning & Devlop2251.425Arms Length Mgt OrgDirector of Finance2235.94Arms Length Mgt OrgDirector of Finance2235.94Arms Length Mgt OrgDirector of Finance2235.94Cleaning ServiceDirector of Finance2249.00Repair & MaintenanceDirector of Finance2247.86PropertyDirector of Finance2247.80Private Sector - ResidentialDirector of Adults & Health2237.480Private Sector Care Packag: Director of Finance2202.00Private Sector Care Packag: Director of Finance2202.00Private Sector Care Packag: Director of Finance2202.00Private Sector ResidentialDirector of Finance2200.00Private Sector - ResidentialDirector of Children's Services2200.00Private Sector - ResidentialDirector of Childre	Vol Sector Recoupment - Sp	Director of Children's Services	22673.00
Private Sector - ResidentialDirector of Finance22600.00Energy - GasDirector of Finance22351.94Arms Length Mgt OrgDirector of Finance2235.94Arms Length Mgt OrgDirector of Finance2235.94Cleaning ServiceDirector of Adults & Health22500.00Papair & MaintenanceDirector of Finance22476.85PropertyDirector of Adults & Health22470.00Private Sector - ResidentialDirector of Adults & Health22374.80Private Sector Care Package Director of Chaltors2200.00Private Sector - Residential Director of Chaltors2200.00Private Sector - Residential Director of Chaltors2200.00Private Sector - Residential Director of Children's Services22000.00Private Sector - Residential Director of Adults & Health2172.50Private Sector - Residential Director of Adults & Health2172.57Privat			22657 20
Energy - GasDirector of Finance2255.25Arms Length Mgt OrgDirector of Finance2235.54Arms Length Mgt OrgDirector of Finance2235.54Arms Length Mgt OrgDirector of Finance2235.54Cleaning ServiceDirector of Finance22490.00Repair & MaintenanceDirector of Finance2240.00Private Sector Care Packago Director of Adults & Health2207.00Private Sector Care Packago Director of Adults & Health2237.480Private Sector Care Packago Director of Adults & Health2235.00Private Sector Residential Director of Children's Services2200.00Private Sector Care Packago Director of Adults & Health2163.20Private Sec			
Arms Length Mgt OrgDirector of Finance22335.94Arms Length Mgt OrgDirector of Finance22335.94Arms Length Mgt OrgDirector of Adults & Health22500.00Repair & MaintenaceDirector of Adults & Health22400.00Private Sector - Residential Director of Adults & Health2237.80Private Sector - Residential Director of Adults & Health2237.80Private Sector Care Packag: Director of Finance2220.08Private Sector Care Packag: Director of Finance2202.08RentsDirector of Finance2202.08RentsDirector of Finance2202.08RentsDirector of Finance2200.00Private Sector - Residential Director of Chuldren's Services22000.00Private Sector - Residential Director of Adults & Health2185.30ConsultancyDirector of Chuldren's Services22000.00Private Sector - Residential Director of			
Arms Length Mgt OrgDirector of Finance22535.94Arms Length Mgt OrgDirector of Alults & Health22500.00Repair & MaintenanceDirector of Finance22449.95Repair & MaintenanceDirector of Finance22440.00Private Sector Care Packag Director of Adults & Health22374.80Private Sector Care Packag Director of Finance2220.08RentsDirector of Finance2200.00Street LightingDirector of Finance2200.00Street LightingDirector of Finance2200.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Adults & Health21752.70Private Sector Care Rakagg Director o	0,		
Arms Length Mgt OrgDirector of Finance22535.94Cleaning ServiceDirector of Adults & Health22600.00Repair & MinitenanceDirector of Finance22449.95PropertyDirector of Finance22440.00Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Finance22020.08RentsDirector of Finance22020.02Property LeasingDirector of Finance22020.02Property LeasingDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - Reside	Arms Length Mgt Org		
Cleaning ServiceDirector of Adults & Health22500.00Repair & MaintenanceDirector of Finance22449.95Repair & MaintenanceDirector of Finance22476.86PropertyDirector of Adults & Health22374.80Private Sector Care Package Director of Adults & Health22374.80Property LeasingDirector of Finance22020.08RentsDirector of Finance22001.00ConstructionDirector of Adults & Health22053.96Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Adults & Health21752.75Techn	Arms Length Mgt Org	Director of Finance	22535.94
Repair & MaintenanceDirector of Finance22499.95Repair & MaintenanceDirector of Finance22476.86PropertyDirector of Adults & Health22400.00Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Finance22325.00Property LeasingDirector of Finance2220.20RentsDirector of Regen,Planning & Devlop22125.00Street LightingDirector of Adults & Health22053.36Private Sector - Residential Director of Children's Services22000.00Private Sector - Residential Director of Adults & Healt	Arms Length Mgt Org	Director of Finance	22535.94
Repair & MaintenanceDirector of Finance22499.95Repair & MaintenanceDirector of Finance22470.86PropertyDirector of Adults & Health22400.00Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Finance2232.50Property LeasingDirector of Finance2220.00RentsDirector of Regen,Planning & Devlop22125.00Street LightingDirector of Finance2200.12Property LeasingDirector of Adults & Health2205.36Private Sector - ResidentialDirector of Children's Services22000.00Private Sector Care Package Director of Adults & Health2185.30Consultary<	Cleaning Service	Director of Adults & Health	22500.00
Repair & MaintenanceDirector of Finance22476.86PropertyDirector of Finance22420.00Private Sector - Residential Director of Adults & Health22374.80Private Sector Care Package Director of Adults & Health22374.80Property LeasingDirector of Adults & Health22324.54Arms Length Mgt OrgDirector of Reagen,Planning & Devlop22125.00Street LightingDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector -	•	Director of Finance	22499 95
PropertyDirector of Finance22420.00Private Sector - Residential Director of Adults & Health2230.00Private Sector Care Package Director of Adults & Health2237.80Private Sector Care Package Director of Adults & Health2237.480Private Sector Care Package Director of Adults & Health2237.480Private Sector Care Package Director of Adults & Health2237.480Private Sector Care Package Director of Finance2232.500Property LeasingDirector of Finance2220.08RentsDirector of Finance2202.08RentsDirector of Finance2200.00ConstructionDirector of Finance2200.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services2187.00Consultanc	•		
Private Sector - Residential Director of Adults & Health22400.00Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Adults & Health22325.40Arms Length Mgt OrgDirector of Rinance22202.00Property LeasingDirector of Rinance22020.00Street LightingDirector of Adults & Health22033.96Property LeasingDirector of Children's Services22000.00Private Sector - Residential Director of Children's Services22000.00ServicesDirector of Finance2185.30ConsultancyDirector of Adults & Health2172.57Technical & FasibilityDirector of Adults & Health<	•		
Private Sector Care Packag: Director of Adults & Health22374.80Private Sector Care Packag: Director of Adults & Health22374.80Private Sector Care Packag: Director of Adults & Health22374.80Private Sector Care Packag: Director of Adults & Health22325.00Property LeasingDirector of Finance22202.08RentsDirector of Finance22021.00Street LightingDirector of Finance22091.26ConstructionDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector Care	Property	Director of Finance	22420.00
Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Adults & Health22374.80Property LeasingDirector of Finance22320.90RentsDirector of Regen,Planning & Devlop22125.00Street LightingDirector of Regen,Planning & Devlop22104.05ConstructionDirector of Adults & Health2205.36Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance2187.00ConsultancyDirector of Adults & Health2185.30Professional & AdvisDirector of Adults & Health2172.00Private Sector Care Package Director of Adults & Health2163.00Private Secto	Private Sector - Residential	Director of Adults & Health	22400.00
Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Adults & Health22325.00Property LeasingDirector of Finance22325.00Property LeasingDirector of Finance22201.06Street LightingDirector of Finance22091.26ConstructionDirector of Children's Services22000.00Private Sector - ResidentialDirector of Adults & Health2157.20Professional & AdvisDirector of Adults & Health2157.20Professional & AdvisDirector of Adults & Health2157.20Private Sector Care Package Director of Adults & Health2158.20Private Sector Care Package Director of Adults & Health2157.21Professional & AdvisDirector of	Private Sector Care Package	Director of Adults & Health	22374.80
Private Sector Care Package Director of Adults & Health22374.80Private Sector Care Package Director of Adults & Health22325.00Property LeasingDirector of Finance22325.00Property LeasingDirector of Finance22201.06Street LightingDirector of Finance22091.26ConstructionDirector of Children's Services22000.00Private Sector - ResidentialDirector of Adults & Health2157.20Professional & AdvisDirector of Adults & Health2157.20Professional & AdvisDirector of Adults & Health2157.20Private Sector Care Package Director of Adults & Health2158.20Private Sector Care Package Director of Adults & Health2157.21Professional & AdvisDirector of	Private Sector Care Package	Director of Adults & Health	22374.80
Private Sector Care Packag: Director of Adults & Health22374.80Technical & FeasibilityDirector of Finance22320.50Property LeasingDirector of Finance22202.08RentsDirector of Regen, Planning & Devlop22104.05ConstructionDirector of Finance22091.26Property LeasingDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance21870.00ServicesDirector of Children's Services22000.00Private Sector - ResidentialDirector of Adults & Health2182.30Private Sector Care Packag: Director of Adults & Health2187.20Private Sector Care Packag: Director of Adults & Health2163.00Private Sector Care Packag: Director of Adults & Health2163.00Private Sector Care Packag: Director of Adults & Health2135.12PropertyDirector of Finance2136.11ConsultancyDirector of Adults & Health2135.12Profesional & AdvisDirector of Adul	•		
Technical & FeasibilityDirector of Finance22325.00Property LeasingDirector of Adults & Health22324.54Arms Length Mgt OrgDirector of Regen, Planning & Devlop22125.00Street LightingDirector of Finance2200.08ConstructionDirector of Finance2200.36Property LeasingDirector of Children's Services22000.00Private Sector - ResidentialDirector of Adults & Health21870.00Private Sector - ResidentialDirector of Adults & Health2172.57Technical & FeasibilityDirector of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.02Private Sector Care Package Director of Adults & Health21632.02Private Sector - ResidentialDire	-		
Property LeasingDirector of Adults & Health22324.54Arms Length Mgt OrgDirector of Finance22200.20Street LightingDirector of Finance22091.26OrnstructionDirector of Finance22001.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance21870.00ServicesDirector of Finance21870.00ConsultancyDirector of Adults & Health21652.03Private Sector Care Package Director of Adults & Health21632.00Private Sector - ResidentialDirector of Finance2136.11Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Children's Services21386.12Professional & AdvisDirector of Finance2136.13Room HireDirector of Finance2	•		
Arms Length Mgt OrgDirector of Finance22202.08RentsDirector of Regen, Planning & Devlop22125.00Street LightingDirector of Finance22091.26Property LeasingDirector of Adults & Health22053.96Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance2185.30ConsultancyDirector of Finance21870.00Private Sector - ResidentialDirector of Adults Settealth21668.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.02Private Secto	lechnical & Feasibility	Director of Finance	22325.00
RentsDirector of Regen, Planning & Devlop22125.00Street LightingDirector of Environment & Neighbourhoods22104.05ConstructionDirector of Adults & Health22053.96Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Finance2185.30ConsultancyDirector of Finance2187.00Energy - electricityCarbon Management2185.24Professional & AdvisDirector of Regen, Planning & Devlop21744.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health2152.72PropertyDirector of Finance2148.00Passenger TransportDirector of Finance21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Adults & Health2167.37Professional & AdvisDirector of Finance21367.47Bituminous MaterialsDirector of A	Property Leasing	Director of Adults & Health	22324.54
Street LightingDirector of Environment & Neighbourhoods22104.05ConstructionDirector of Adults & Health22051.26Property LeasingDirector of Adults & Health22053.96Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Children's Services22000.00ServicesDirector of Children's Services22000.00ServicesDirector of Children's Services21852.43Professional & AdvisDirector of Adults & Health21652.03Private Sector Care Package Director of Adults & Health21652.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21537.53Professional & AdvisDirector of Finance21386.11ConsultarcyDirector of Finance21367.47PropertyDirector of Finance21367.47PropertyDirector of Adults & Health21527.52Professional & AdvisDirector of Adults & Health2167.37Professional & AdvisDirector of Adult	Arms Length Mgt Org	Director of Finance	22202.08
Street LightingDirector of Environment & Neighbourhoods22104.05ConstructionDirector of Adults & Health22053.36Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Children's Services22000.00ServicesDirector of Children's Services22000.00ServicesDirector of Children's Services21885.30ConsultancyDirector of Adults & Health2172.70Derivate Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21537.58Professional & AdvisDirector of Adults & Health21537.58Professional & AdvisDirector of Finance21386.11ConsultancyDirector of Finance21367.47PropertyDirector of Adults & Health21527.72PropertyDirector of Adults & Health21527.58Professional & AdvisDirector of Adults & Health21527.53Body Transp ServiceAsistant Dir Corporate Governance21367.47Professional & AdvisDirecto	Rents	Director of Regen.Planning & Devlop	22125.00
ConstructionDirector of Finance22091.26Property LeasingDirector of Adults & Health22053.96Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance21885.30ConsultancyDirector of Adults & Health21870.00Private Sector - ResidentialDirector of Adults & Health21668.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health2153.21PropersyDirector of Finance21480.00Private Sector Care Package Director of Adults & Health2153.21PropersyDirector of Finance2163.21PropersyDirector of Children's Services21395.12Room HireDirector of Transformation & Resources2136.11ConsultancyDirector of Children's Services2136.21Professional & AdvisDirector of Adults & Health2163.37Professional & AdvisDirector of Adults & Health			
Property LeasingDirector of Adults & Health22053.96Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance2185.30ConsultaryDirector of Finance2185.43Professional & AdvisDirector of Fanace2185.43Professional & AdvisDirector of Adults & Health21652.03Private Sector Care Package Director of Adults & Health2168.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21532.02Private Sector Care Package Director of Adults & Health21532.02Private Sector - ResidentialDirector of Finance21367.47PropertyDirector of Children's Services2138.12Room HireDirector of Adults & Health2167.47Bituminous MaterialsDirector of Adults & Health216			
Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Adults & Health21782.00Perivate Sector Care Package Director of Adults & Health21772.57Technical & FeasibilityDirector of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21532.00Private Sector - ResidentialDirector of Adults & Health21532.72PropertyDirector of Finance21386.11ConsultarcyDirector of Finance21367.47Bituminous MaterialsDirector of Children's Services21395.12Room HireDirector of Children's Services21395.12Podesional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Children's Services21395.12Room HireDirector of Adults & Health21167.37Professional & AdvisDirector o			
Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Finance21885.30ConsultancyDirector of Finance21870.00Energy - electricityCarbon Management21852.43Professional & AdvisDirector of Adults & Health21652.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health2157.72Private Sector Care Package Director of Adults & Health2157.72Professional & AdvisDirector of Adults & Health2158.58Professional & AdvisDirector of Children's Services21395.12Room HireDirector of Finance21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Finance21367.47Professional & AdvisDirector of Adults & Health2167.37Professional & AdvisDirector of Adults & Health2167.37PropertyDirector of Adults & Health2167.37PropertyDirector of Adults & Health2167.37Professional & AdvisDirector of Adults & Health2167.37Professional & AdvisDirector of Adults & Health21167.37<	Property Leasing	Director of Adults & Health	22053.96
Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance21885.30ConsultarcyDirector of Finance21870.00Private Sector - ResidentialDirector of Adults & Health21727.57Technical & FeasibilityDirector of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health2152.172Professional & AdvisDirector of Adults & Health2152.172PropertyDirector of Finance21480.00Passenger TransportDirector of Finance21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Finance2123.54Body Transp ServiceAssistant Di Corporate Governance21200.00Vol Sector - Additional Sup: Director of Adults & Health21167.35Professional & AdvisDirector of Adults & Health21167.35Porivate Sector Care Package Director of Adults & Health21280.00Passenger TransportDirector of Children's Services21367.47Bituminous MaterialsDirector of Adults & Health21167.35ConsultancyDirector of Adults & Health	Private Sector - Residential	Director of Children's Services	22000.00
Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance21855.30ConsultancyDirector of Adults Se Health21852.43Professional & AdvisDirector of Adults & Health21632.43Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health2157.12Professional & AdvisDirector of Adults & Health2157.12Private Sector Care Package Director of Adults & Health2157.12Private Sector - ResidentialDirector of Children's Services21395.12Room HireDirector of Finance21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Adults & Health21632.00Vol Sector - Additional Supt Director of Adults & Health21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Adults & Health21632.00Vol Sector - Additional Supt Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2102.52Advice, Advocacy & Counse Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Heal	Private Sector - Residential	Director of Children's Services	22000.00
Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance21855.30ConsultancyDirector of Adults Se Health21852.43Professional & AdvisDirector of Adults & Health21632.43Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health2157.12Professional & AdvisDirector of Adults & Health2157.12Private Sector Care Package Director of Adults & Health2157.12Private Sector - ResidentialDirector of Children's Services21395.12Room HireDirector of Finance21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Adults & Health21632.00Vol Sector - Additional Supt Director of Adults & Health21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Adults & Health21632.00Vol Sector - Additional Supt Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2102.52Advice, Advocacy & Counse Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Heal	Private Sector - Residential	Director of Children's Services	22000.00
Private Sector - Residential Director of Children's Services22000.00Private Sector - Residential Director of Children's Services22000.00ServicesDirector of Finance21885.30ConsultancyDirector of Finance21870.00Energy - electricityCarbon Management21852.43Professional & AdvisDirector of Regen,Planning & Devlop21772.57Technical & FeasibilityDirector of Adults & Health21668.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21521.72PropertyDirector of Finance21880.00Passenger TransportDirector of Children's Services21385.11Com HireDirector of Children's Services21386.11ConsultancyDirector of Children's Services21386.14Opticator of Adults & Health21632.002122.35Room HireDirector of Children's Services21386.11ConsultancyDirector of Finance21480.00Passenger TransportDirector of Finance2122.35Body Transp ServiceAsistant Dir Corporate Governance21200.00Vol Sector - Additional Sup: Director of Adults & Health21163.47Bituminous MaterialsDirector of Adults & Health21167.36Professional & AdvisDirector of Adults & Health21185.22Public HealthDirector of Adults & Health21167.36RoofingDirector of Adults & Health </td <td></td> <td></td> <td></td>			
Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance2185.30ConsultancyDirector of Finance21870.00Energy - electricityCarbon Management21852.43Professional & AdvisDirector of Adults & Health21772.57Technical & FeasibilityDirector of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector - ResidentialDirector of Adults & Health2153.72PropertyDirector of Adults & Health2153.72PropertyDirector of Adults & Health2153.72PropertyDirector of Children's Services21386.14Room HireDirector of Children's Services21387.12Room HireDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21235.12Public HealthDirector of Adults & Health21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Children's Services21386.11Rossistant Dir Corporate Governance21223.54Body Transp ServiceAssistant Dir Corporate Governance2100.00Vol Sector - Additional Sup: Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2102.25Advice, Advocacy & Counse: Director of Adults & Health2102.25Advice, Advocacy & Counse: Director of Adults &			
Private Sector - ResidentialDirector of Children's Services22000.00ServicesDirector of Finance21885.30ConsultancyDirector of Finance21870.00Energy - electricityCarbon Management21852.43Professional & AdvisDirector of Adults & Health21772.57Technical & FeasibilityDirector of Adults & Health21682.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21578.58Professional & AdvisDirector of Children's Services21395.12PropertyDirector of Children's Services21395.12Room HireDirector of Finance2148.000Passenger TransportDirector of Finance21367.47Bituminous MaterialsDirector of Finance2120.00Vol Sector - Additional Supt Director of Adults & Health21185.22Public HealthDirector of Adults & Health21185.23Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supt Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2102.25Advice, Advocacy & Counse Director of Adults & Health2102.25Advice, Advocacy & Counse Dir			
ServicesDirector of Finance21885.30ConsultancyDirector of Finance21870.00Energy - electricityCarbon Management21822.43Professional & AdvisDirector of Adults & Health21725.77Technical & FeasibilityDirector of Adults & Health21682.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21521.72PropertyDirector of Children's Services21395.12Room HireDirector of Children's Services21367.47Bituminous MaterialsDirector of Finance21367.47Bituminous MaterialsDirector of Adults & Health2152.23.44Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supt Director of Adults & Health21167.36Professional & AdvisDirector of Adults & Health21167.36Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36Professional & AdvisDirector of Adults & Health2100.2152Advice, Advocacy & Counse Director of Adults & Health2102.25Advice, Advocacy & Counse Director of Adults & Health2002.25Advice, Advocacy	Private Sector - Residential	Director of Children's Services	22000.00
ConsultancyDirector of Finance21870.00Energy - electricityCarbon Management21852.43Professional & AdvisDirector of Adults & Health21772.57Technical & FeasibilityDirector of Adults & Health21682.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector - ResidentialDirector of Adults & Health2153.75Professional & AdvisDirector of Adults & Health2152.72PropertyDirector of Children's Services21395.12Room HireDirector of Children's Services21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supt Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health2102.25Advice, Advocacy & Course Director of Adults & Health2002.55Advice,	Private Sector - Residential	Director of Children's Services	22000.00
Energy - electricityCarbon Management21852.43Professional & AdvisDirector of Adults & Health21772.57Technical & FeasibilityDirector of Adults & Health21688.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21578.58Professional & AdvisDirector of Children's Services21367.47Bituminous MaterialsDirector of Finance21480.00Passenger TransportDirector of Finance21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supp Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2100.225Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health2002.25Advice, Advocacy & Counse Director of Adults & Health2002.55Advice, Advocacy & Counse Director of Adults & Health2005.90<	Services	Director of Finance	21885.30
Energy - electricityCarbon Management21852.43Professional & AdvisDirector of Adults & Health21772.57Technical & FeasibilityDirector of Adults & Health21688.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21578.58Professional & AdvisDirector of Children's Services21367.47Bituminous MaterialsDirector of Finance21480.00Passenger TransportDirector of Finance21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supp Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2100.225Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health2002.25Advice, Advocacy & Counse Director of Adults & Health2002.55Advice, Advocacy & Counse Director of Adults & Health2005.90<	Consultancy	Director of Finance	21870.00
Professional & AdvisDirector of Adults & Health21772.57Technical & FeasibilityDirector of Regen, Planning & Devlop21744.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21578.58Professional & AdvisDirector of Children's Services21386.11ConsultancyDirector of Finance21367.47Bituminous MaterialsDirector of Finance2123.54Body TransportDirector of Finance21200.00Vol Sector - Additional Supp Director of Adults & Health21185.22Public HealthDirector of Adults & Health21185.22Public HealthDirector of Adults & Health21180.43Professional & AdvisDirector of Adults & Health21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2102.00Vol Sector Care Package Director of Adults & Health2102.52Advice, Advocacy & Counse Director of Adults & Health2102.52Private Sector Care Package Director of Adults & Health2102.25Advice, Advocacy & Counse Director of Adults & Health2102.25Advice, Advocacy & Counse Director of Adults & Health2100.25Advice, Advocacy & Counse Director of Children's Services20979.00Private Sector - ResidentialDirector of Finance2097.91Vol Se			
Technical & FeasibilityDirector of Regen, Planning & Devlop21744.00Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health21532.00Private Sector - ResidentialDirector of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21578.58Professional & AdvisDirector of Children's Services21395.12Room HireDirector of Children's Services21367.47Bituminous MaterialsDirector of Finance21200.00Vol Sector - Additional Supp Director of Children's Services21185.22Public HealthDirector of Finance21200.00Vol Sector - Additional Supp Director of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2100.01Vol Sector - Additional Supp Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2102.52Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Healt	• · ·	6	
Private Sector Care Package Director of Adults & Health21668.00Private Sector Care Package Director of Adults & Health21632.00Private Sector - Residential Director of Adults & Health21573.00Private Sector - Residential Director of Adults & Health21571.72Propessional & AdvisDirector of Children's Services21395.12Room HireDirector of Children's Services21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Sup: Director of Adults & Health21167.37Professional & AdvisDirector of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health2102.55Advice, Advocacy & Course Director of Adults & Health2102.25Advice, Advocacy & Course Director of Children's Services20979.00Private Sector - Residential Director of Children's Services20979.00Private Sector - Residential Director of Children's Services20979.00Private Sector - Residential Director of Children's Services20979.00Private Sector - Contractor Director of Childr	Professional & Advis	Director of Adults & Health	21772.57
Private Sector Care Package Director of Adults & Health21632.00Private Sector Care Package Director of Adults & Health2158.58Professional & AdvisDirector of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21521.72PropertyDirector of Children's Services21386.11ConsultancyDirector of Finance21367.47Bituminous MaterialsDirector of Finance2120.00Vol Sector - Additional Sup: Director of Children's Services21386.11ConsultancyDirector of Finance2120.00Vol Sector - Additional Sup: Director of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health2102.52Advice, Advocacy & Course Director of Adults & Health2102.25Advice, Advocacy & Course Director of Adults & Health2100.25Advice, Advocacy & Course Director of Adults & Health2100.25Bal Allocation - Insurance P: Director of Children's Services20979.00Energy - GasDirector of Adults & Health2002.25Professional & AdvisDirector of Adults & Health2002.25Advice, Advocacy & Course Director of Adults & Health2002.25Advice, Advocacy & Course Director of Adults & Health2002.25Advice, Advocacy & Course Director of Children's Services20979.00Energy - GasDirector of Adults & Health2002.25Professional & AdvisDirector	Technical & Feasibility	Director of Regen, Planning & Devlop	21744.00
Private Sector Care Package Director of Adults & Health21632.00Private Sector - Residential Director of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21521.72PropertyDirector of Children's Services21395.12Room HireDirector of Transformation & Resources2136.11ConsultancyDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supt Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health21167.36RoofingDirector of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Adults & Health2002.55Private Sector - Residential Director of Children's Services20979.00Private Sector - Day Placemen Director of Finance2085.00Private Sector - Day Placemen Director of Finance2085.00Private Sector - Day Placemen Director of Finance2085.00Private Sector - Contractor Director of Children's Services20979.00Energy - GasDirector of Finance2085.00Pressional & AdvisDir	Private Sector Care Package	Director of Adults & Health	21668.00
Private Sector Care Package Director of Adults & Health21632.00Private Sector - Residential Director of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21521.72PropertyDirector of Children's Services21395.12Room HireDirector of Transformation & Resources2136.11ConsultancyDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supt Director of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health2002.25Advice, Advocacy & Course Director of Adults & Health2002.25Private Sector - Residential Director of Children's Services20979.00Private Sector - Day Placemen Director of Finance2085.00Private Sector - Day Placemen Director of Finance2085.00Private Sector - Day Placemen Director of Children's Services20979.00Private Sector - Contractor Director of Children's Services20979.00Premay - GasDirector of Regen, Planning & Devlop20731.32<	Private Sector Care Package	Director of Adults & Health	21632.00
Private Sector - ResidentialDirector of Adults & Health21578.58Professional & AdvisDirector of Adults & Health21521.72PropertyDirector of Finance21480.00Passenger TransportDirector of Children's Services21386.11ConsultancyDirector of Finance21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Sup: Director of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health21167.36Professional & AdvisDirector of Adults & Health21021.52Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health21002.25Advice, Advocacy & Counse Director of Adults & Health21002.25Bal Allocation - Insurance P: Director of Adults & Health2002.25Professional & AdvisDirector of Adults & Health2002.25Private Sector - Residential Director of Adults & Health2002.25Bal Allocation - Insurance P: Director of Finance2019.00Private Sector - Nay Placemen Director of Adults & Health2002.25Professional & AdvisDirector of Adults & Health2002.25Professional & Director of Children's Services2097.90Persy - GasDirector of Regen,Planning & Devlop2095.91Arms Length Mg	•		
Professional & AdvisDirector of Adults & Health21521.72PropertyDirector of Finance21480.00Passenger TransportDirector of Children's Services21395.12Room HireDirector of Transformation & Resources21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Sup: Director of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health2108.71ServicesDirector of Adults & Health21020.20Private Sector Care Package Director of Adults & Health2102.25Advice, Advocacy & Course Director of Adults & Health2102.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health2002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health2095.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Finance2095.91Professional & AdvisDirector of Finance20919.32Professional & AdvisDirector of Finance2095.91Arms Length Mgt OrgDirector of Children's Services20970.90Energy - GasDirector of Finance2095.93Vol Sector - Day Placemen Director of Children's Serv	0		
PropertyDirector of Finance21480.00Passenger TransportDirector of Children's Services21395.12Room HireDirector of Transformation & Resources21386.11ConsultancyDirector of Finance21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supp Director of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21022.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health2002.25Bal Allocation - Insurance P: Director of Finance2009.00Private Sector - Residential Director of Adults & Health2002.25Nol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Finance2095.91Arms Length Mgt OrgDirector of Finance2095.93Vol Sector - Day Placemen Director of Finance20700.00Fivate Sector ContractorDirector of Children's Services <td></td> <td></td> <td></td>			
Passenger TransportDirector of Children's Services21395.12Room HireDirector of Transformation & Resources21386.11ConsultancyDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supp Director of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health21167.36Professional & AdvisDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance20097.90Private Sector - Residential Director of Finance2097.90Private Sector - Residential Director of Finance2097.90Private Sector - Day Placemen Director of Finance2097.90Private Sector - Day Placemen Director of Children's Services2097.90Energy - GasDirector of Adults & Health2002.25Professional & AdvisDirector of Regen,Planning & Devlop20955.91Arms Length Mgt OrgDirector of Children's Services2097.90Energy - GasDirector of Regen,Planning & Devlop20731.32Repair & MaintenanceDirector of Regen,Planning & Devlop20731.32<	Professional & Advis	Director of Adults & Health	21521.72
Room HireDirector of Transformation & Resources21386.11ConsultancyDirector of Finance21223.54Bituminous MaterialsDirector of Children's Services21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supp Director of Children's Services21185.22Public HealthDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20153.32Professional & AdvisDirector of Finance2019.22Professional & AdvisDirector of Adults & Health2097.00Energy - GasDirector of Adults & Health2095.91Arms Length Mgt OrgDirector of Finance2019.22Professional & AdvisDirector of Finance20705.93Vol Sector - Day Placemen<	Property	Director of Finance	21480.00
ConsultancyDirector of Finance21367.47Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Supt Director of Children's Services21185.22Public HealthDirector of Adults & Health21180.43Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Adults & Health20985.91Arms Length Mgt OrgDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Private Sector - Day Placemen Director of Adults & Health20914.33Repair & MaintenanceDirector of Adults & Health2070.00Private Sect	Passenger Transport	Director of Children's Services	21395.12
Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Sup Director of Children's Services21185.22Public HealthDirector of Adults & Health21180.43Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Ballocation - Insurance Pi Director of Finance21000.00Private Sector - ResidentialDirector of FinanceVol Sector - Day Placemen Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Adults & Health2091.22Professional & AdvisDirector of Finance2091.22Professional & AdvisDirector of Finance2091.22Professional & AdvisDirector of Finance2091.22Professional & AdvisDirector of Finance2091.23Repair & MaintenanceDirector of Finance2095.91Arms Length Mgt OrgDirector of Finance2070.00Fees - Controlled Parking Z: Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance2070.00Private Sector - Day PlacemenDirector of Children's Se	Room Hire	Director of Transformation & Resources	21386.11
Bituminous MaterialsDirector of Finance21223.54Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Sup Director of Children's Services21185.22Public HealthDirector of Adults & Health21180.43Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Ballocation - Insurance Pi Director of Finance21000.00Private Sector - ResidentialDirector of FinanceVol Sector - Day Placemen Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Adults & Health2091.22Professional & AdvisDirector of Finance2091.22Professional & AdvisDirector of Finance2091.22Professional & AdvisDirector of Finance2091.22Professional & AdvisDirector of Finance2091.23Repair & MaintenanceDirector of Finance2095.91Arms Length Mgt OrgDirector of Finance2070.00Fees - Controlled Parking Z: Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance2070.00Private Sector - Day PlacemenDirector of Children's Se	Consultancy	Director of Finance	21367 47
Body Transp ServiceAssistant Dir Corporate Governance21200.00Vol Sector - Additional Sup; Director of Children's Services21185.22Public HealthDirector of Adults & Health21180.43Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Finance20979.00Penery - GasDirector of Regen,Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Regen,Planning & Devlop20731.32Repair & MaintenanceDirector of Regen,Planning & Devlop2073.33Repair & MaintenanceDirector of Children's Services20700.00Private Sector - Day PlacemenDirector of Regen,Planning & Devlop2075.93Vol Sector - Day PlacemenDirector of Adults & Health2091.32Professional & AdvisDirector of Regen,Planning & Devlop20731.32Repair & MaintenanceDirector of Children's Services2070.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - Co	,		
Vol Sector - Additional Supp Director of Children's Services21185.22Public HealthDirector of Adults & Health21180.43Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - Day Placemen Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592			
Public HealthDirector of Adults & Health21180.43Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - Day Placemen Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children'	, ,		
Professional & AdvisDirector of Adults & Health21167.37Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - Day Placemen Director of Children's Services20592.00Private Sector - ContractorDirector of Children's Services<	Vol Sector - Additional Supp	Director of Children's Services	21185.22
Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Finance20919.22Professional & AdvisDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - Day Placemen Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Children's Services2059.200Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Servi	Public Health	Director of Adults & Health	21180.43
Professional & AdvisDirector of Adults & Health21167.36RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20850.00Fees - Controlled Parking Zc Director of Finance20705.03Vol Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of	Professional & Advis	Director of Adults & Health	21167.37
RoofingDirector of Finance21151.06Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Professional & AdvisDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day Placemen Director of Children's Services20592.00Private Sector ContractorDirector of Children's Services20592.00Private Sector - Contra	Professional & Advis	Director of Adults & Health	
Private Sector Care Package Director of Adults & Health21085.71ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - Day Placemen Director of Children's Services20592.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - Contractor Director of Children's Services20592.00Private Sector - Contract			
ServicesDirector of Adults & Health21021.52Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - Day Placemen Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day Placemen Director of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592	•		
Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Nol Sector - Day Placemen Director of Finance20700.00Frivate Sector Care Package Director of Adults & Health20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Childr			
Advice, Advocacy & Course Director of Adults & Health21002.25Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Private Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Children's Services20592.00Private Sector - ContractorDirector	Services	Director of Adults & Health	21021.52
Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Frivate Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Children's Services20592.00Repair & MaintenanceDirector of Children's Services20592.00Repair & MaintenanceDirector	Advice, Advocacy & Counse	Director of Adults & Health	21002.25
Advice, Advocacy & Course Director of Adults & Health21002.25Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20700.00Frivate Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Children's Services20592.00Repair & MaintenanceDirector of Children's Services20592.00Repair & MaintenanceDirector	Advice, Advocacy & Counse	Director of Adults & Health	21002.25
Bal Allocation - Insurance Pi Director of Finance21000.00Private Sector - Residential Director of Adults & Health20987.91Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			21002 25
Private Sector - ResidentialDirector of Adults & Health20987.91Vol Sector - Day PlacemenDirector of Children's Services20979.00Energy - GasDirector of Regen,Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen,Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day PlacemenDirector of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			
Vol Sector - Day Placemen Director of Children's Services20979.00Energy - GasDirector of Regen,Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen,Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day PlacemenDirector of Children's Services20700.00Private Sector Care Package Director of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			
Energy - GasDirector of Regen, Planning & Devlop20955.91Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day PlacemenDirector of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			
Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day PlacemenDirector of Adults & Health20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	Vol Sector - Day Placemen	Director of Children's Services	20979.00
Arms Length Mgt OrgDirector of Finance20919.22Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day PlacemenDirector of Adults & Health20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	Energy - Gas	Director of Regen, Planning & Devlop	20955.91
Professional & AdvisDirector of Adults & Health20914.33Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	Arms Length Mgt Org	Director of Finance	20919.22
Repair & MaintenanceDirector of Finance20850.00Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day PlacemenDirector of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			
Fees - Controlled Parking Zc Director of Regen, Planning & Devlop20731.32Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			
Repair & MaintenanceDirector of Finance20705.93Vol Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			
Vol Sector - Day Placemen Director of Children's Services20700.00Private Sector Care Package Director of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	-		
Private Sector ContractorDirector of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	Repair & Maintenance	Director of Finance	20705.93
Private Sector ContractorDirector of Adults & Health20700.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	Vol Sector - Day Placemen	Director of Children's Services	20700.00
Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	Private Sector Care Package	Director of Adults & Health	20700.00
Private Sector - ContractorDirector of Children's Services20592.00Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08	•		
Private Sector - ContractorDirector of Children's Services20592.00Repair & MaintenanceDirector of Finance20585.08			
Repair & MaintenanceDirector of Finance20585.08			
•			
Manned Guarding Director of Environment & Neighbourhoods 20509.64	Repair & Maintenance	Director of Finance	20585.08
	Manned Guarding	Director of Environment & Neighbourhoods	20509.64

17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 23/03/2022 HILLCREST CHILDRENS SERVICES LTD 24/02/2022 HILLCREST CHILDRENS SERVICES LTD 25/01/2022 HILLCREST CHILDRENS SERVICES LTD 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 23/03/2022 SWAAY CHILD AND ADOLESCENT SERVICES 24/02/2022 SWAAY CHILD AND ADOLESCENT SERVICES 25/01/2022 SWAAY CHILD AND ADOLESCENT SERVICES 30/03/2022 Bud Studio LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 28/01/2022 MILDMAY MISSION HOSPITAL 31/03/2022 GENESIS HOUSING ASSOCIATION 22/03/2022 MARLBOROUGH HIGHWAYS LTD 15/03/2022 RICHMOND FELLOWSHIP 16/02/2022 RICHMOND FELLOWSHIP 26/01/2022 RICHMOND FELLOWSHIP 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 28/02/2022 Wave 11/01/2022 URBIS SCHREDER LTD 15/03/2022 LANGDON COLLEGE 21/02/2022 LANGDON COLLEGE 28/03/2022 DIGNITY FUNERALS LTD 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 14/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 AMBITIOUS ABOUT AUTISM 04/01/2022 AMBITIOUS ABOUT AUTISM 04/01/2022 AMBITIOUS ABOUT AUTISM 23/03/2022 CARE4CHILDREN RESIDENTIAL SERVICES 24/02/2022 CARE4CHILDREN RESIDENTIAL SERVICES 25/01/2022 CARE4CHILDREN RESIDENTIAL SERVICES 29/03/2022 GRANT PAYMENTS 22/03/2022 GRANT PAYMENTS 21/03/2022 BLAIR ESTATES LTD - CLIENT A/C 25/01/2022 CAN DIGITAL SOLUTIONS LIMITED 18/01/2022 CREATIVE SOFTWARE SOLUTIONS (EUROPE 11/02/2022 CAVENDISH LEARNING (LONDODN) LTD 11/02/2022 CAVENDISH LEARNING (LONDODN) LTD 11/02/2022 CAVENDISH LEARNING (LONDODN) LTD 27/01/2022 REDSIFT LIMITED 07/01/2022 CACI LTD 01/02/2022 CASTLE WATER LTD 22/02/2022 MARLBOROUGH HIGHWAYS LTD 23/03/2022 CARE4CHILDREN RESIDENTIAL SERVICES 24/02/2022 CARE4CHILDREN RESIDENTIAL SERVICES 25/01/2022 CARE4CHILDREN RESIDENTIAL SERVICES 05/01/2022 BEVAN BRITTAN LLP 10/03/2022 ADAM HTT LTD T/A ADAM 13/01/2022 WILKS HEAD AND EVE 30/03/2022 SCHOOL BUSINESS SERVICES LTD 04/01/2022 MARY HARE SCHOOLS 04/01/2022 PENNA PLC 23/03/2022 PATHWAYS CARE GROUP LTD 24/02/2022 PATHWAYS CARE GROUP LTD 25/01/2022 PATHWAYS CARE GROUP LTD 16/02/2022 THE SOUTHOVER PARTNERSHIP 16/02/2022 THE SOUTHOVER PARTNERSHIP 17/01/2022 INSURANCE CLAIMS 04/03/2022 BNP PARIBAS REAL ESTATE A&P MGMT UK 26/01/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 FUTURE WOOD GREEN LTD 04/01/2022 AMBITIOUS ABOUT AUTISM 16/02/2022 AMBITIOUS ABOUT AUTISM 16/02/2022 AMBITIOUS ABOUT AUTISM 14/01/2022 FILEY CARE AND SUPPORT LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 16/02/2022 THE SOUTHOVER PARTNERSHIP 10/02/2022 WOODCROFT SCHOOL 23/03/2022 COMPASS CHILDREN'S SERVICES LTD 25/03/2022 NORMANSHIRE CARE SERVICES LTD 24/02/2022 COMPASS CHILDREN'S SERVICES LTD 23/02/2022 NORMANSHIRE CARE SERVICES LTD 27/01/2022 NORMANSHIRE CARE SERVICES LTD 25/01/2022 COMPASS CHILDREN'S SERVICES LTD

Professional & Advis Director of Adults & Health 20495.84 Private Sector - Residential Director of Children's Services 20428.00 Private Sector - Residential Director of Children's Services 20428.00 Private Sector - Residential Director of Children's Services 20428.00 Professional & Advis Director of Adults & Health 20416 78 Private Sector - Residential Director of Children's Services 20390.44 Private Sector - Residential Director of Children's Services 20390.44 Private Sector - Residential Director of Children's Services 20390.44 Org & Planning Director of Finance 20375.00 **Bituminous Materials** Director of Environment & Neighbourhoods 20350.09 Private Sector - Residential Director of Adults & Health 20350.00 20331.61 Property Leasing Director of Adults & Health **Bituminous Materials** Director of Environment & Neighbourhoods 20311.27 Private Sector Care Package Director of Adults & Health 20236.41 Private Sector Care Package Director of Adults & Health 20236.41 Private Sector Care Package Director of Adults & Health 20236.41 Professional & Advis **Director of Adults & Health** 20223.45 Water Carbon Management 20209.48 Electricity Director of Finance 20176.00 Other LA Recoupment Exp - Director of Children's Services 20163.20 Other LA Recoupment Exp - Director of Children's Services 20163.20 **Body Transp Service** Assistant Dir Corporate Governance 20150.00 Private Sector Care Package Director of Adults & Health 20086.86 Director of Adults & Health 20075.98 Arms Length Mgt Org Vol Sector - Day Placemen Director of Children's Services 20038.50 Vol Sector - Day Placemen Director of Children's Services 20038.50 Vol Sector - Day Placemen Director of Children's Services 20038.50 Private Sector - Contractor Director of Children's Services 20000.00 Private Sector - Contractor Director of Children's Services 20000.00 Private Sector - Contractor Director of Children's Services 20000.00 Grant-Hsehld Supp fu Director of Adults & Health 20000.00 Private Sector - Contractor Director of Environment & Neighbourhoods 20000.00 Director of Regen, Planning & Devlop 20000.00 Rents 20000.00 Advertising - Non Staff Director of Transformation & Resources 20000.00 Disabled Client Equipment Director of Adults & Health Vol Sector - Day Placemen Director of Children's Services 19990.00 Vol Sector - Day Placemen Director of Children's Services 19990.00 19990.00 Vol Sector - Day Placemen Director of Children's Services Services **Director of Transformation & Resources** 19907.00 Maint & Support **Director of Children's Services** 19877.85 Director of Children's Services 19854.72 Water Rates **Bituminous Materials Director of Environment & Neighbourhoods** 19829.78 Private Sector - Residential Director of Children's Services 19800.00 Private Sector - Residential Director of Children's Services 19800.00 Private Sector - Residential Director of Children's Services 19800.00 Org & Planning Director of Finance 19776.50 19768.35 Passenger Transport **Director of Children's Services** Business Director of Regen, Planning & Devlop 19760.00 Maint & Support Director of Finance 19712.00 Vol Sector Recoupment - Sr Director of Children's Services 19710.00 **Director of Transformation & Resources** 19690.00 Business Private Sector - Residential Director of Children's Services 19543.60 Private Sector - Residential Director of Children's Services 19543.60 Private Sector - Residential Director of Children's Services 19543.60 Vol Sector - Day Placemen Director of Children's Services 19501.33 Vol Sector - Day Placemen Director of Children's Services 19501.22 Bal Allocation - Insurance P Director of Finance 19500.00 Business Director of Regen, Planning & Devlop 19425.00 Street Lighting Director of Finance 19402.50 Strategic Planning Director of Finance 19376.51 Other LA Recoupment Exp - Director of Children's Services 19366.27 Other LA Recoupment Exp - Director of Children's Services 19366.26 Other LA Recoupment Exp - Director of Children's Services 19366.26 Private Sector Care Package Director of Adults & Health 19360.00 Arms Length Mgt Org Director of Finance 19316.52 Vol Sector - Day Placemen Director of Children's Services 19295.33 Vol Sector - Day Placemen Director of Children's Services 19243.77 Private Sector - Residential Director of Children's Services 19200.00 Private Sector Care Package Director of Adults & Health 19200.00 Private Sector - Residential Director of Children's Services 19200.00 Private Sector Care Package Director of Adults & Health 19200.00 Private Sector Care Package Director of Adults & Health 19200.00 Private Sector - Residential Director of Children's Services 19200.00 04/01/2022 NORMANSHIRE CARE SERVICES LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 PENNA PLC 28/03/2022 Bud Studio LTD 25/03/2022 ADAM HTT LTD T/A ADAM 22/03/2022 CRE8 Structures LLP 21/03/2022 MAGICARE LTD 07/02/2022 FUTURE WOOD GREEN LTD 04/01/2022 ACORN CARE & EDUCATION LTD (SALES) 15/02/2022 EK OUTREACH SERVICES LTD 15/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 26/01/2022 ONE HOUSING GROUP LTD 11/02/2022 MARLBOROUGH HIGHWAYS LTD 26/01/2022 SAMA CARE LTD 18/01/2022 PROJECT CENTRE LTD 04/01/2022 KEDLESTON SCHOOLS (LONDON) LIMITED 13/01/2022 EQUANS SERVICES LIMITED 17/03/2022 ONE TIME 31/03/2022 Pennington Choices Limited 29/03/2022 PARK RESIDENTIAL HOME 25/03/2022 SEQUENCE CARE LTD 23/03/2022 ROXWELL CARE GIDEA PARK LIMITED 03/02/2022 ADAM HTT LTD T/A ADAM 17/01/2022 ADAM HTT LTD T/A ADAM 17/02/2022 DIAMOND BUILD PLC 04/01/2022 KEDLESTON SCHOOLS (LONDON) LIMITED 22/03/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 21/03/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 11/03/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 07/02/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 07/02/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 23/03/2022 S P HOMES LIMITED 29/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 NORWOOD SCHOOLS LTD 27/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 NORWOOD SCHOOLS LTD 24/03/2022 GENELL SUPPORT COMMUNITY INTEREST C 23/02/2022 GENELL SUPPORT COMMUNITY INTEREST C 24/01/2022 GENELL SUPPORT COMMUNITY INTEREST C 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 29/03/2022 VOYAGE LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 23/03/2022 QUALITY PROTECTS CHILDREN 24/02/2022 QUALITY PROTECTS CHILDREN 25/01/2022 QUALITY PROTECTS CHILDREN 22/03/2022 GRANT PAYMENTS 17/01/2022 HOMES FOR HARINGEY LIMITED 19/01/2022 Npower 01/03/2022 ISLINGTON COUNCIL 09/02/2022 PENNA PLC 28/03/2022 AMBER CONSTRUCTION SERVICES LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 24/02/2022 SHEPHERDS BUSH HOUSING ASSOCIATION 08/02/2022 WING PARKING LTD T/A WING PARKING 21/03/2022 Wave 01/03/2022 Her Majesty's Prison and Probation 01/03/2022 Her Majesty's Prison and Probation 31/01/2022 Her Majesty's Prison and Probation 31/01/2022 Her Majesty's Prison and Probation 31/01/2022 Her Majesty's Prison and Probation 31/03/2022 Us in a bus 30/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 PINSENT MASONS LLP OFFICE ACCOUNT 07/01/2022 ADAM HTT LTD T/A ADAM 01/03/2022 Newground Architects 03/02/2022 Newground Architects 13/01/2022 Newground Architects 30/03/2022 VOLUNTEERING MATTERS

-	Director of Adults & Health	19200.00
	Director of Adults & Health	19200.00
	Director of Transformation & Resources Director of Finance	19200.00 19058.50
Business Tech & Feasibility	Director of Regen,Planning & Devlop	19058.50
Efficiency	Director of Finance	19000.00
Nursing & Residentia	Director of Adults & Health	19000.00
Strategic Planning	Director of Finance	19000.00
Vol Sector - Day Placemen	Director of Children's Services	18998.83
Vol Sector - Additional Supp	Director of Children's Services	18950.00
Private Sector Care Package	Director of Adults & Health	18947.96
-	Director of Adults & Health	18947.96
0	Director of Adults & Health	18947.96
Street Lighting	Director of Finance	18785.00
	Director of Adults & Health Director of Finance	18781.56 18700.00
Technical & Feasibility	Director of Children's Services	18700.00
Energy - Gas	Director of Regen, Planning & Devlop	18583.71
Equipment - Purchase	Director of Adults & Health	18569.49
Surveys	Director of Finance	18560.00
	Director of Adults & Health	18544.59
Private Sector Care Package	Director of Adults & Health	18444.24
Private Sector - Residential	Director of Children's Services	18400.00
Passenger Transport	Director of Children's Services	18364.85
Organised Activities	Director of Children's Services	18343.03
Heating & Air Con	Director of Finance	18335.29
	Director of Children's Services	18333.33
Bituminous Materials	Director of Environment & Neighbourhoods	18272.40
Architect	Director of Regen, Planning & Devlop	18266.57
Architect	Director of Regen, Planning & Devlop	18266.57
Architect	Director of Regen, Planning & Devlop	18266.57
Architect Architect	Director of Regen, Planning & Devlop	18266.57 18266.57
	Director of Regen, Planning & Devlop Director of Children's Services	18200.00
	Director of Adults & Health	18200.00
	Director of Adults & Health	18164.00
	Director of Adults & Health	18164.00
Private Sector - Residential	Director of Adults & Health	18164.00
Private Sector - Contractor	Director of Children's Services	18095.40
Private Sector - Contractor	Director of Children's Services	18095.40
Private Sector - Contractor	Director of Children's Services	18095.40
Private Sector Care Package	Director of Adults & Health	18060.00
-	Director of Adults & Health	18060.00
•	Director of Adults & Health	18060.00
	Director of Adults & Health	18060.00
	Director of Adults & Health	18021.86
	Director of Adults & Health Director of Children's Services	18014.40
	Director of Children's Services	18000.00 18000.00
	Director of Children's Services	18000.00
	Director of Environment & Neighbourhoods	18000.00
Arms Length Mgt Org	Director of Finance	17973.90
Energy - electricity	Carbon Management	17924.67
Other LA Recoupment Exp	Director of Children's Services	17910.00
Business	Director of Transformation & Resources	17900.00
Not Elswhr Classifd	Director of Finance	17897.00
Arms Length Mgt Org	Director of Finance	17892.03
	Director of Adults & Health	17885.00
-	Director of Regen, Planning & Devlop	17869.63
Water	Carbon Management	17808.75
Other L.A Secure Unit	Director of Children's Services Director of Children's Services	17794.00 17794.00
Other L.A Secure Unit	Director of Children's Services	17794.00
	Director of Children's Services	17794.00
Other L.A Secure Unit	Director of Children's Services	17794.00
Training	Director of Adults & Health	17780.00
Arms Length Mgt Org	Director of Regen, Planning & Devlop	17744.46
Fees - Legal External	Director of Regen, Planning & Devlop	17724.59
Passenger Transport	Director of Children's Services	17718.91
Business	Director of Finance	17700.00
Business	Director of Finance	17700.00
Business	Director of Finance	17700.00
Volun Sec Sup Serv	Director of Children's Services	17691.23

04/01/2022 KEDLESTON SCHOOLS (LONDON) LIMITED 11/01/2022 WING PARKING LTD T/A WING PARKING 18/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 01/03/2022 Imece Women's Centre 18/02/2022 ADAM HTT LTD T/A ADAM 18/01/2022 Imece Women's Centre 18/01/2022 Imece Women's Centre 18/01/2022 Imece Women's Centre 13/01/2022 ADAM HTT LTD T/A ADAM 07/02/2022 ADAM HTT LTD T/A ADAM 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 03/03/2022 INSURANCE CLAIMS 25/03/2022 FILEY CARE AND SUPPORT LTD 10/02/2022 PENNA PLC 04/01/2022 Her Majesty's Prison and Probation 04/01/2022 Her Majesty's Prison and Probation 04/01/2022 Her Majesty's Prison and Probation 17/03/2022 CENTRE 404 24/01/2022 CRE8 Structures LLP 18/03/2022 BEVERIDGE ASSOCIATES PARTNERSHIP LI 25/03/2022 TRANSITION AND LATERLIFE MATTER LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 08/03/2022 TEMPORARY ACCOMODATION 25/03/2022 LOOK AHEAD HOUSING AND CARE LTD 23/02/2022 LOOK AHEAD HOUSING AND CARE LTD 27/01/2022 LOOK AHEAD HOUSING AND CARE LTD 04/01/2022 LOOK AHEAD HOUSING AND CARE LTD 19/01/2022 THOMSON REUTERS PROFESSIONAL (UK) L 15/03/2022 ADAM HTT LTD T/A ADAM 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 17/01/2022 BNP PARIBAS REAL ESTATE A&P MGMT UK 21/03/2022 LEVY ASSET MANAGEMENT LIMITED 02/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 18/01/2022 EE LIMITED 18/01/2022 EE LIMITED 23/03/2022 CARE 2 SHARE 1 LTD 25/03/2022 LOOK AHEAD HOUSING AND CARE LTD 01/03/2022 CARE 2 SHARE 1 LTD 23/02/2022 LOOK AHEAD HOUSING AND CARE LTD 27/01/2022 LOOK AHEAD HOUSING AND CARE LTD 25/01/2022 CARE 2 SHARE 1 LTD 04/01/2022 KEDLESTON SCHOOLS (LONDON) LIMITED 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 29/03/2022 ADAM HTT I TD T/A ADAM 28/03/2022 ICKBURGH SCHOOL 09/03/2022 Hudson West LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 29/03/2022 ADAM HTT LTD T/A ADAM 27/01/2022 Alban Construction Consultancy 06/01/2022 GREYLINE BUILDERS LTD 31/03/2022 THE BREASTFEEDING NETWORK 19/01/2022 CYCLE CONFIDENT LTD 28/02/2022 MARY HARE SCHOOLS 31/01/2022 NEXT STEP SUPPORT LTD 23/03/2022 MCRAE RESIDENTIAL CARE SERVICE 24/02/2022 MCRAE RESIDENTIAL CARE SERVICE 25/01/2022 MCRAE RESIDENTIAL CARE SERVICE 22/02/2022 MARLBOROUGH HIGHWAYS LTD 18/01/2022 EE LIMITED 30/03/2022 HOMES FOR HARINGEY LIMITED 19/01/2022 SECURE ELECTRONIC APPLICATIONS LTD 18/01/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U

Vol Sector - Day Placemen Director of Children's Services17666.66Fees - Controlled Parking X-Director of Aransformation & Resources17502.78FixedDirector of Aransformation & Resources17502.79Advice, Advocacy & Counse Director of Adults & Health17500.00Advice, Advocacy & Counse Director of Adults & Health17500.00Advice, Advocacy & Counse Director of Adults & Health17500.00Advice, Advocacy & Counse Director of Adults & Health17500.00Cleaning ServiceDirector of Finance17500.00Cleaning ServiceDirector of Adults & Health17411.16Private Sector Care Packag Director of Adults & Health17411.16Private Sector Care Packag Director of Adults & Health17411.16Private Sector Care Packag Director of Adults & Health17280.00Private Sector Care Packag Director of Adults & Health1700.00Private Sector Care Packag Director of Adults & Health17040.00<				
FixedDirector of Transformation & Resources17502.70Advice, Advocacy & Course Director of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Cleaning ServiceDirector of Finance17500.00Private Sector Care Packag, Director of Adults & Health17411.16Private Sector Care Packag, Director of Adults & Health17411.16Private Sector Care Packag, Director of Adults & Health17411.16Private Sector Care Packag, Director of Adults & Health1750.00Recruitment & AssesDirector of Children's Services17220.00Private Sector Care Packag, Director of Adults & Health1760.00Private Sector Care Packag, Director of Children's Services17220.00Other L.A Secure UnitDirector of Finance1715.00Private Sector Care Packag, Director of Adults & Health1700.00Private Sector Care Packag, Director of Adults & Health17040.00<	,			
Advice, Advocacy & Course Director of Adults & Health17500.00Cleaning ServiceDirector of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Cleaning ServiceDirector of Finance17500.00Private Sector Care Packag: Director of Adults & Health17411.16Private Sector Care Packag: Director of Adults & Health17411.16Private Sector Care Packag: Director of Adults & Health17411.16Private Sector Care Packag: Director of Adults & Health1736.00Recruitment & AssessDirector of Children's Services17220.00Other LA - Secure UnitDirector of Children's Services17220.00Other LA - Secure UnitDirector of Children's Services17220.00Other LA - Secure UnitDirector of Adults & Health17100.00Private Sector Care Packag: Director of Adults & Health17100.00Private Sector Care Packag: Director of Adults & Health17100.00Private Sector Care Packag: Director of Adults & Health1700.00Private Sector Care Packag: Director of Adults & Health<	-			
Cleaning ServiceDirector of Inance17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Cleaning ServiceDirector of Finance17500.00Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health1736.20Private Sector Care Package Director of Adults & Health17280.00Private Sector Care Package Director of Children's Services17220.00Other LA. Secure UnitDirector of Children's Services17220.00Other LA. Secure UnitDirector of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1704.00Private Sector Care Package Director of Adults & Health1696.00				
Advice, Advocacy & Course Director of Adults & Health17500.00Advice, Advocacy & Course Director of Adults & Health17500.00Cleaning ServiceDirector of Finance17500.00Cleaning ServiceDirector of Finance17500.00Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17412.00Recrutment & AssessDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Other LA Secure UnitDirector of Finance17179.00Org & PlanningDirector of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00 <td>-</td> <td></td> <td></td> <td></td>	-			
Advice, Advocary & Course Director of Adults & Health17500.00Cleaning ServiceDirector of Finance17500.00Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17410.17Bal Allocation - Insurance P. Director of Adults & Health17410.17Private Sector Care Package Director of Adults & Health17420.00Private Sector Care Package Director of Adults & Health17200.00Cher LA Secure UnitDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Other LA Secure UnitDirector of Finance17175.00Org & PlanningDirector of Finance17175.00Org & PlanningDirector of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health1649.00				
Cleaning ServiceDirector of Finance17500.00Cleaning ServiceDirector of Adults & Health17411.15Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17411.16Bal Allocation - Insurance P. Director of Adults & Health17362.80Private Sector Care Package Director of Adults & Health17360.00Recruitment & AssessDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Orther LA Secure UnitDirector of Finance17175.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health16966.00RentsDirector of Regen, Planning & Devlop16960.00RentsDirector of Transformation & Resourc	Advice, Advocacy & Counse	Director	of Adults & Health	17500.00
Cleaning ServiceDirector of Finance17500.00Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17410.16Bal Allocation - Insurance P. Director of Transformation & Resources17280.00Private Sector Care Package Director of Adults & Health17361.20Recruitment & AssessDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Org & PlanningDirector of Finance17175.00Org & PlanningDirector of Finance17175.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17000.00Private Sector Care Package Director of Adults & Health17000.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health16960.00Private Sector Care Package Director of Adults & Health16960.00Private Sector Care Package Director of Adults & He	Advice, Advocacy & Counse	Director	of Adults & Health	17500.00
Private Sector Care Package Director of Adults & Health1741.16Private Sector Care Package Director of Adults & Health1741.16Bal Allocation - Insurance P. Director of Finance17362.80Private Sector Care Package Director of Children's Services17220.00Private Sector Care Package Director of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Orivate Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health16960.00RentsDirector of Regen, Planning & Devlop16960.00Private Sector Care Package Director of Adults & Health16980.00Private Sector Care Package Director of Adults & Health16980.00Private Sector Care Package Director of Adults & Health16980.00Private Sector Care Package Dir	•			
Private Sector Care Package Director of Adults & Health17411.16Private Sector Care Package Director of Adults & Health17361.00Recruitment & AssessDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Orivate Sector Care Package:Director of Adults & Health1710.00Orivate Sector Care Package:Director of Adults & Health1710.00Private Sector Care Package:Director of Adults & Health1700.00Private Sector Care Package:Director of Adults & Health17040.00Private Sector Care Package:Director of Adults & Health1699.60Private Sector Care Package:Director of Adults & Health1699.60Private Sector Care Package:Director of Adults & Health1698.00Private Sector Care Package:Director of Children's Services1689.00Private Sector Care Package:Director of Children's Servi	0			
Private Sector Care Package Director of Adults & Health1741.16Bal Allocation - Insurance P. Director of Adults & Health17360.00Private Sector Care Package Director of Adults & Health17360.00Private Sector Care Package Director of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Other LA Secure UnitDirector of Children's Services17220.00Orivate Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health16969.02Private Sector Care Package Director of Adults & Health16960.00RentsDirector of Regen, Planning & Devlop16920.15Professional & AdvisDirector of Regen, Planning & Devlop16920.15Professional & AdvisDirector of Children'S Services1680.00Private Sector	•			
Bal Allocation - Insurance PDirector of Finance17362.80Private Sector Care Package Director of Adults & Health17360.00Private Sector - ResidentialDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Other L.A Secure UnitDirector of Adults & Health17200.00Private Sector Care Package Director of Adults & Health17175.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health1696.04Private Sector Care Package Director of Adults & Health1696.04Private Sector Care Package Director of Adults & Health1696.04Private Sector Care Package Director of Children's Services1680.00Private Sector Care Package Director of Children's Services1680.00Private Sector Care Package Director of Children's Services1680.00NobileDirector of Transformation & Resources1681.08Private Sector - Resid	-			
Recruitment & AssessDirector of Transformation & Resources17280.00Private Sector - ResidentialDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Private Sector Care Package: Director of Adults & Health17079.00Org & PlanningDirector of Finance17175.00Private Sector Care Package: Director of Adults & Health17100.00Private Sector Care Package: Director of Adults & Health17100.00Private Sector Care Package: Director of Adults & Health1700.00Private Sector Care Package: Director of Adults & Health1700.00Private Sector Care Package: Director of Adults & Health17040.00Private Sector Care Package: Director of Adults & Health16960.00RentsDirector of Corporate Governance16999.92Organised ActivitiesDirector of Adults & Health16844.00MobileDirector of Crivironment & Neighbourhoods16821.31MobileDirector of Transformation & Resources16821.31MobileDirector of Transformation & Resources16821.31MobileDirector of Transformation & Resources16821.30Organised ActivitiesDirector of Children's Services16800.00Private Sector - Residential	•			
Private Sector - ResidentialDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00Private Sector Care PackageDirector of Adults & Health1720.00EfficiencyDirector of Finance17175.00Private Sector Care PackageDirector of Adults & Health17100.00Private Sector Care PackageDirector of Adults & Health17100.00Private Sector Care PackageDirector of Adults & Health1700.00Private Sector Care PackageDirector of Adults & Health1700.00Private Sector Care PackageDirector of Adults & Health17040.00Private Sector Care PackageDirector of Adults & Health16960.84Private Sector Care PackageDirector of Adults & Health16960.84PropertyDirector of Adults & Health16960.84PropertyDirector of Adults & Health16848.00NotElswhr ClassifdDirector of Transformation & Resources16821.55PropertyLesidentialDirector of Transformation & Resources16820.02Private Sector - ResidentialDirector of Children's Services16800.00Private Sector Care PackageDirector of Children's Services16800.00Private Sector Care PackageDirector of Children's Services16800.00Priva				
Other L.A Secure UnitDirector of Children's Services17220.00Other L.A Secure UnitDirector of Children's Services17220.00EfficiencyDirector of Children's Services17179.00Org & PlanningDirector of Finance17179.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health1696.04PropertyDirector of Adults & Health1696.04PropertyDirector of Regen, Planning & Devlop1696.00RentsDirector of Regen, Planning & Devlop1696.00RentsDirector of Regen, Planning & Devlop16848.00Not Elswhr ClassifdDirector of Adults & Health16848.00NobileDirector of Transformation & Resources16811.08Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Adults & He	Recruitment & Assess	Director of	of Transformation & Resources	17280.00
Other L.A Secure UnitDirector of Children's Services17220.00Private Sector Care Package Director of Adults & Health17179.00Org & PlanningDirector of Finance17179.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17085.97Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Organised AdvisDirector of Adults & Health16960.84Private Sector Care Package Director of Adults & Health16960.84PropertyDirector of Regen,Planning & Devlop16920.15PropertyDirector of Regen,Planning & Devlop16920.15Property LeasingDirector of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Dire	Private Sector - Residential	Director of	of Children's Services	17220.00
Private Sector Care Packag: Director of Adults & Health17204.00EfficiencyDirector of Finance17175.00Org & PlanningDirector of Finance17175.00Private Sector Care Packag: Director of Adults & Health17100.00Private Sector Care Packag: Director of Adults & Health17100.00Private Sector Care Packag: Director of Adults & Health1700.00Private Sector Care Packag: Director of Adults & Health17080.00Private Sector Care Packag: Director of Adults & Health17040.00Private Sector Care Packag: Director of Adults & Health16960.84PropertyDirector of Environment & Neighbourhoods16976.00Professional & AdvisDirector of Adults & Health16960.84PropertyDirector of Adults & Health16848.00NotElswhr ClassifdDirector of Transformation & Resources16821.33MobileDirector of Transformation & Resources16821.31NobileDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialD				17220.00
EfficiencyDirector of Finance17179.00Org & PlanningDirector of Finance17175.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health1700.00RentsDirector of Adults & Health17040.00Private Sector Care Package Director of Adults & Health16960.00RentsDirector of Regen, Planning & Devlop16960.00RentsDirector of Regen, Planning & Devlop16960.00RentsDirector of Transformation & Resources16824.00MobileDirector of Transformation & Resources16824.00MobileDirector of Children's Services16800.00Private Sector - Residential Director of Adults & Health16800.00Private Sector - Residential Director of Adults & Health16800.00Private Secto				
Org & PlaningDirector of Finance17175.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health1700.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health1690.02Organised ActivitiesDirector of Adults & Health1690.02Professional & AdvisDirector of Adults & Health1690.04PropertyDirector of Adults & Health1690.02Not Elswhr ClassifdDirector of Adults & Health16848.00Not Elswhr ClassifdDirector of Transformation & Resources16821.08NobileDirector of Transformation & Resources16821.08Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00 <trr< tr="">Vol Sect</trr<>	-			
Private Sector Care Packag∈ Director of Adults & Health 17100.00 Private Sector Care Packag∈ Director of Adults & Health 17100.00 Private Sector Care Packag∈ Director of Adults & Health 17100.00 Rents Director of Adults & Health 1700.00 Private Sector Care Packag∈ Director of Adults & Health 17040.00 Private Sector Care Packag∈ Director of Adults & Health 17040.00 Private Sector Care Packag∈ Director of Adults & Health 17040.00 Private Sector Care Packag∈ Director of Adults & Health 17040.00 Private Sector Care Packag∈ Director of Adults & Health 17040.00 General Support Assistant Dir Corporate Governance 16999.92 Organised Activities Director of Regen,Planning & Devlop 16960.00 Rents Director of Regen,Planning & Devlop 16960.00 Rents Director of Transformation & Resources 16821.00 Nobile Director of Transformation & Resources 16821.00 Private Sector Care Packag∈ Director of Adults & Health 16800.00 Private Sector Care Packag∈ Director of Adults & Health 16800.00 Private Sector Care Packag∈ Director of Adults & Health 16800.00 Private Sector Care Packag∈ Director of Adults &	,			
Private Sector Care Package Director of Adults & Health17100.00Private Sector Care Package Director of Adults & Health17100.00RentsDirector of Adults & Health17085.97Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health1699.92Organised ActivitiesDirector of Environment & Neighbourhoods16976.00Professional & AdvisDirector of Regen, Planning & Devlop16920.15PropertyDirector of Tansformation & Resources16844.00Not Elswhr ClassifdDirector of Transformation & Resources16811.08Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00 <td< td=""><td>0 0</td><td></td><td></td><td></td></td<>	0 0			
Private Sector Care Package Director of Adults & Health17100.00RentsDirector of Adults & Health17085.97Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health16999.92Organised ActivitiesDirector of Environment & Neighbourhoods16976.00Professional & AdvisDirector of Regen, Planning & Devlop16900.15PropertyDirector of Regen, Planning & Devlop16920.15Property LeasingDirector of Children's Services16844.00NobileDirector of Transformation & Resources16811.08Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Vol S				
RentsDirector of Adults & Health17085.97Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00General SupportAssistant Dir Corporate Governance16999.92Organised ActivitiesDirector of Regen,Planning & Devlop16960.00Professional & AdvisDirector of Regen,Planning & Devlop16960.00RentsDirector of Regen,Planning & Devlop16920.15PropertyDirector of Regen,Planning & Devlop16844.00NobileDirector of Children's Services16829.13MobileDirector of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Private Sector - Residential Director	Private Sector Care Package	Director o	of Adults & Health	17100.00
Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00General SupportAssistant Dir Corporate Governance16999.92Organised ActivitiesDirector of Regen,Planning & Devlop16960.84PropertyDirector of Regen,Planning & Devlop16920.15PropertyDirector of Regen,Planning & Devlop16920.15Property LeasifdDirector of Children's Meighbourhoods16844.00MobileDirector of Transformation & Resources16821.03Private Sector - Residential Director of Children's Services16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Children's Services16800.00Private Sector Care Package Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Vol Sector - D	Private Sector Care Package	Director	of Adults & Health	17100.00
Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00General SupportAssistant Dir Corporate Governance16999.92Organised ActivitiesDirector of Regen, Planning & Devlop16960.84PropertyDirector of Regen, Planning & Devlop16920.15Property LeasingDirector of Regen, Planning & Devlop16844.00NobileDirector of Transformation & Resources16844.00MobileDirector of Transformation & Resources16811.08Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day PlacemenDirector of Children's Services16800.00				17085.97
Private Sector Care Package Director of Adults & Health17040.00Private Sector Care Package Director of Adults & Health17040.00General SupportAssistant Dir Corporate Governance16999.92Organised ActivitiesDirector of Environment & Neighbourhoods16976.00Professional & AdvisDirector of Regen, Planning & Devlop16960.00RentsDirector of Regen, Planning & Devlop16960.01Property LeasingDirector of Adults & Health16848.00Not Elswhr ClassifdDirector of Transformation & Resources16829.13MobileDirector of Transformation & Resources16820.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Children's Services16800.00Private Sector Care Package Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Private Sector - ResidentialDirector of Adults & Health1666				
Private Sector Care Package Director of Adults & Health17040.00General SupportAssistant Dir Corporate Governance16999.92Organised ActivitiesDirector of Environment & Neighbourhoods1696.00Professional & AdvisDirector of Regen, Planning & Devlop16960.00RentsDirector of Regen, Planning & Devlop16920.15Property LeasingDirector of Environment & Neighbourhoods16844.00MobileDirector of Transformation & Resources16829.13MobileDirector of Transformation & Resources16811.08Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day PlacemenDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services168				
General SupportAssistant Dir Corporate Governance16999.92Organised ActivitiesDirector of Environment & Neighbourhoods16976.00Professional & AdvisDirector of Regen, Planning & Devlop16960.00RentsDirector of Regen, Planning & Devlop16920.15Property LeasingDirector of Adults & Health16848.00Not Elswhr ClassifdDirector of Transformation & Resources16829.13MobileDirector of Transformation & Resources16829.13MobileDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day PlacemenDirector of Children's Services16800.00Vol Sector - ResidentialDirector of Children's Services16800.00 </td <td></td> <td></td> <td></td> <td></td>				
Organised ActivitiesDirector of Environment & Neighbourhoods16976.00Professional & AdvisDirector of Adults & Health15960.84PropertyDirector of Regen, Planning & Devlop16920.15Property LeasingDirector of Regen, Planning & Devlop16824.00Not Elswhr ClassifdDirector of Transformation & Resources16824.00MobileDirector of Transformation & Resources16829.13MobileDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector Care Packag€ Director of Adults & Health16800.00Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day PlacemenDirector of Children's Services16800.00Professional & AdvisDirector of Children's Services16666.50Not Elswhr Classifd				
Professional & AdvisDirector of Adults & Health16960.84PropertyDirector of Regen, Planning & Devlop16960.00RentsDirector of Regen, Planning & Devlop16920.15Property LeasingDirector of Adults & Health16848.00Not Elswhr ClassifdDirector of Transformation & Resources16829.13MobileDirector of Transformation & Resources16829.13Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day PlacemenDirector of Adults & Health16747.04Organised ActivitiesDirector of Adults & Health16666.65Not Elswhr ClassifdDirector of Adults & Health16666.65Orther LA Recoupment Exp - Director of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - Reside			-	
RentsDirector of Regen, Planning & Devlop16920.15Property LeasingDirector of Adults & Health16848.00Not Elswhr ClassifdDirector of Environment & Neighbourhoods16844.00MobileDirector of Transformation & Resources16811.08Private Sector - ResidentialDirector of Transformation & Resources16810.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - ResidentialDirector of Children's Services16800.00Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Professional & AdvisDirector of Adults & Health1677.00Organised ActivitiesDirector of Adults & Health16666.65Not Elswhr ClassifdDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialD			5	
Property LeasingDirector of Adults & Health16848.00Not Elswhr ClassifdDirector of Environment & Neighbourhoods16844.00MobileDirector of Transformation & Resources16829.13MobileDirector of Children's Services16800.00Private Sector - Residential Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Vorganised ActivitiesDirector of Adults & Health16747.04Organised ActivitiesDirector of Children's Services16800.00Private Sector - Residential Director of Adults & Health16560.00Private Sector	Property	Director of	of Regen,Planning & Devlop	16960.00
Not Elswhr ClassifdDirector of Environment & Neighbourhoods16844.00MobileDirector of Transformation & Resources16829.13MobileDirector of Transformation & Resources16811.08Private Sector - Residential Director of Children's Services16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - Day Placemen Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16600.00Vol Sector - Day Placemen Director of Children's Services16600.00Professional & AdvisDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16524.00ConsultancyDirector of Regen,Planning & Devlop16524.00O	Rents			16920.15
MobileDirector of Transformation & Resources16829.13MobileDirector of Transformation & Resources16811.08Private Sector - Residential Director of Children's Services16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16600.00Professional & AdvisDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16500.00Private Sector - Residential Director of Adults & Health16524.00Consultancy <td></td> <td></td> <td></td> <td></td>				
MobileDirector of Transformation & Resources16811.08Private Sector - Residential Director of Children's Services16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16606.65Not Elswhr ClassifdDirector of Fanance16666.65Not Elswhr ClassifdDirector of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - R			0	
Private Sector - Residential Director of Children's Services16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - Residential Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16600.00Professional & AdvisDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16646.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Regen,Planning & Devlop16500.00Private Sector - Residential Director of Adults & Health1642.50Organised ActivitiesDirector of Regen,Planning & Devlop16434.45Vol Sector Recoupment - Sp Director of Children's Services16377.00ProductsDirector of Adults & Health1642.86 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Private Sector Care Packag€ Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Private Sector Care Packag€ Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16600.00Professional & AdvisDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen,Planning & Devlop16500.00Private Sector - ResidentialDirector of Adults & Health16472.57Public HealthDirector of Adults & Health16492.50CyclesDirector of Regen,Planning & Devlop16377.00Private Sector - ResidentialDirector of Children's Services				
Private Sector Care Package Director of Adults & Health16800.00Private Sector Care Package Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16600.00Professional & AdvisDirector of Adults & Health1677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16500.00Organised ActivitiesDirector of Adults & Health16500.00Organised ActivitiesDirector of Regen, Planning & Devlop16524.00Organised ActivitiesDirector of Children's Services16377.00ProductsDirector of Children's Services16377.00Private Sector - ResidentialDirector of Adults & Health1646.950CyclesDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00				
Private Sector Care Package Director of Adults & Health16800.00Private Sector - Residential Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Professional & AdvisDirector of Adults & Health1677.04Organised ActivitiesDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Organised ActivitiesDirector of Regen,Planning & Devlop16500.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen,Planning & Devlop16500.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen,Planning & Devlop1634.45Vol Sector Recoupment - St Director of Children's Services1637.00ProductsDirector of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00 <td>Private Sector - Residential</td> <td>Director of</td> <td>of Children's Services</td> <td>16800.00</td>	Private Sector - Residential	Director of	of Children's Services	16800.00
Private Sector - ResidentialDirector of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Professional & AdvisDirector of Adults & Health1677.04Organised ActivitiesDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Finance16646.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen, Planning & Devlop1630.00Organised ActivitiesDirector of Regen, Planning & Devlop1630.00Organised ActivitiesDirector of Children's Services16328.00Organised ActivitiesDirector of Children's Services16328.00ProductsDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children'	Private Sector Care Package	Director	of Adults & Health	16800.00
Vol Sector - Day Placemen Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Professional & AdvisDirector of Adults & Health1677.04Organised ActivitiesDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Finance16646.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16524.00ConsultancyDirector of Regen, Planning & Devlop16472.57Public HealthDirector of Regen, Planning & Devlop16434.45Vol Sector Recoupment - Sc Director of Children's Services16328.00Private Sector - ResidentialDirector	-			
Vol Sector - Day Placemen Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Professional & AdvisDirector of Adults & Health16747.04Organised ActivitiesDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Finance16646.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen, Planning & Devlop1650.000ProductsDirector of Regen, Planning & Devlop1650.000ProductsDirector of Children's Services16377.00Private Sector Care Package Director of Adults & Health1646.9.50CyclesDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00<				
Vol Sector - Day Placemen Director of Children's Services16800.00Vol Sector - Day Placemen Director of Children's Services16800.00Professional & AdvisDirector of Adults & Health16747.04Organised ActivitiesDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Finance16646.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen, Planning & Devlop16500.00ProductsDirector of Regen, Planning & Devlop16500.00ProductsDirector of Adults & Health16469.50CyclesDirector of Adults & Health16469.50CyclesDirector of Children's Services16377.00Private Sector Care PackageDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16	,			
Vol Sector - Day Placemen Director of Children's Services16800.00Professional & AdvisDirector of Adults & Health16747.04Organised ActivitiesDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Finance16646.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen, Planning & Devlop1650.000ProductsDirector of Regen, Planning & Devlop16500.00ProductsDirector of Adults & Health16469.50CyclesDirector of Regen, Planning & Devlop16343.45Vol Sector Recoupment - St Director of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Servic	•			
Professional & AdvisDirector of Adults & Health16747.04Organised ActivitiesDirector of Environment & Neighbourhoods16677.00Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Finance16646.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Regen, Planning & Devlop16500.00ProductsDirector of Regen, Planning & Devlop16500.00ProductsDirector of Adults & Health16469.50CyclesDirector of Regen, Planning & Devlop16434.45Vol Sector Recoupment - Sr Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - Residential <td></td> <td></td> <td></td> <td></td>				
Other LA Recoupment Exp - Director of Children's Services16666.65Not Elswhr ClassifdDirector of Finance16640.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Environment & Neighbourhoods16524.00ConsultancyDirector of Regen, Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen, Planning & Devlop16434.45Vol Sector Recoupment - Sp Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16297.31MobileDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88	,			
Not Elswhr ClassifdDirector of Finance16646.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Environment & Neighbourhoods16524.00ConsultancyDirector of Regen, Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen, Planning & Devlop16434.45Vol Sector Recoupment - St Director of Children's Services16377.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16297.31MobileDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88	Organised Activities	Director of	of Environment & Neighbourhoods	16677.00
Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Private Sector - Residential Director of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Environment & Neighbourhoods16524.00ConsultancyDirector of Regen,Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen,Planning & Devlop16334.45Vol Sector Recoupment - St Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - Residential Director of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16297.30MobileDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88	Other LA Recoupment Exp	Director	of Children's Services	16666.65
Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Adults & Health16560.00Organised ActivitiesDirector of Environment & Neighbourhoods16524.00ConsultancyDirector of Regen,Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen,Planning & Devlop16434.45Vol Sector Recoupment - S; Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16297.30MobileDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Private Sector - ResidentialDirector of Adults & Health16560.00Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Environment & Neighbourhoods16524.00ConsultancyDirector of Regen,Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen,Planning & Devlop16434.45Vol Sector Recoupment - St Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16297.31MobileDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Private Sector - ResidentialDirector of Adults & Health16560.00Organised ActivitiesDirector of Environment & Neighbourhoods16524.00ConsultancyDirector of Regen,Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen,Planning & Devlop16434.45Vol Sector Recoupment - St Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Organised ActivitiesDirector of Environment & Neighbourhoods16524.00ConsultancyDirector of Regen,Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen,Planning & Devlop16434.45Vol Sector Recoupment - St Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
ConsultancyDirector of Regen, Planning & Devlop16500.00ProductsDirector of Finance16472.57Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen, Planning & Devlop16434.45Vol Sector Recoupment - St Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Public HealthDirector of Adults & Health16469.50CyclesDirector of Regen, Planning & Devlop16434.45Vol Sector Recoupment - SF Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Finance16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88			0	
CyclesDirector of Regen, Planning & Devlop16434.45Vol Sector Recoupment - SF Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88	Products	Director of	of Finance	16472.57
Vol Sector Recoupment - St Director of Children's Services16377.00Private Sector Care Package Director of Adults & Health16342.86Private Sector - Residential Director of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00Bituminous MaterialsDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Private Sector Care Package Director of Adults & Health16342.86Private Sector - Residential Director of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00Bituminous MaterialsDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Private Sector - ResidentialDirector of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Private Sector - Residential Director of Children's Services16328.00Private Sector - Residential Director of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88	•			
Private Sector - Residential Director of Children's Services16328.00Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Bituminous MaterialsDirector of Finance16297.30MobileDirector of Transformation & Resources16295.14Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				
Arms Length Mgt OrgDirector of Finance16290.41Works - Construction, Repa Director of Finance16270.88				16297.30
Works - Construction, Repa Director of Finance16270.88				
Services Director of Finance 16229.25				
	JEIVICES	Director		10223.23

14/01/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 GOODLUCK CARE LIMITED 23/02/2022 GOODILICK CARELIMITED 27/01/2022 GOODLUCK CARE LIMITED 04/01/2022 GOODLUCK CARE LIMITED 07/02/2022 FAIRLEY HOUSE SCHOOL 31/03/2022 HOMES FOR HARINGEY LIMITED 08/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 23/03/2022 CAMBIAN AUTISM SERVICES LIMITED 24/02/2022 CAMBIAN AUTISM SERVICES LIMITED 25/01/2022 CAMBIAN AUTISM SERVICES LIMITED 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 23/03/2022 DIRECT CARE LTD 24/02/2022 DIRECT CARE LTD 25/01/2022 DIRECT CARE LTD 16/03/2022 FOSTERING NETWORK 18/01/2022 SANJURO TRAINING SYSTEMS LTD 22/03/2022 GRANT PAYMENTS 12/01/2022 BLOSSOM HOUSE SCHOOL LIMITED 10/03/2022 CORAM CHAMBERS 24/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 24/03/2022 BUPA CARE HOMES (AKW) LIMITED 24/03/2022 FRESHSTART CARE SOLUTIONS LTD 23/02/2022 FRESHSTART CARE SOLUTIONS LTD 24/01/2022 FRESHSTART CARE SOLUTIONS LTD 27/01/2022 PARDES HOUSE GRAMMAR 18/02/2022 BELL DECORATING AND BUILDING LTD 31/01/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 GENELL SUPPORT COMMUNITY INTEREST C 05/01/2022 MAGICARE LTD 22/03/2022 MAGICARE LTD 23/03/2022 KITES CHILDREN'S SERVICES LTD 24/02/2022 KITES CHILDREN'S SERVICES LTD 25/01/2022 KITES CHILDREN'S SERVICES LTD 10/02/2022 RIDGE AND PARTNERS LLP 25/01/2022 CARE 2 SHARE 1 LTD 28/03/2022 GRANT PAYMENTS 18/02/2022 ADAM HTT LTD T/A ADAM 25/03/2022 KISHARON 23/02/2022 KISHARON 27/01/2022 KISHARON 04/01/2022 KISHARON 04/01/2022 BARNARDO SERVICES LTD 04/01/2022 NISSI HOME CARE LTD 07/01/2022 Federated4Health Ltd 23/03/2022 J & R CARE LTD 24/02/2022 J & R CARE LTD 25/01/2022 J & R CARE LTD 25/01/2022 ADAM HTT LTD T/A ADAM 09/02/2022 Personal Data Redacted 23/03/2022 BAYIS SHELI LTD 24/02/2022 BAYIS SHELLITD 25/01/2022 BAYIS SHELI LTD 15/03/2022 THAMES REACH CHARITY !! THAMES REAC 16/02/2022 THAMES REACH CHARITY !! THAMES REAC 26/01/2022 THAMES REACH CHARITY !! THAMES REAC 21/01/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 17/01/2022 FOUR SEASONS HOMES NO 4 LIMITED 07/02/2022 ADAM HTT LTD T/A ADAM 23/03/2022 HORIZON CARE & EDUCATION GROUP LTD 24/02/2022 HORIZON CARE & EDUCATION GROUP LTD 25/01/2022 HORIZON CARE & EDUCATION GROUP LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 Coordinate SaaS Ltd 05/01/2022 MAGICARE LTD 23/03/2022 INSPIRE SCOTLAND LTD 24/02/2022 INSPIRE SCOTLAND LTD 25/01/2022 INSPIRE SCOTLAND LTD 19/01/2022 ROCKSOLID 247 04/01/2022 ADAM HTT LTD T/A ADAM 28/03/2022 Tigerturf UK Ltd 21/03/2022 MARLBOROUGH HIGHWAYS LTD 21/03/2022 INDUSTRIAL PROPERTY INVESTMENT FUND

Bituminous Materials & Sur	Director	of En	vironment & Neighbourhoods	16220.51
Private Sector Care Package			•	16216.00
Private Sector Care Package				16216.00
Private Sector Care Package				16216.00
Private Sector Care Package				16216.00
Vol Sector - Additional Supr				16169.00
Arms Length Mgt Org				16120.24
			dults & Health	16120.00
Private Sector - Boarding Sc				16056.00
-				16056.00
Private Sector - Boarding Sc				
Private Sector - Boarding Sc				16056.00
			lults & Health	16007.46
Private Sector - Residential				16000.00
Private Sector - Residential				16000.00
Private Sector - Residential				16000.00
Adoption Services	Director	of Ch	nildren's Services	16000.00
Not Elsewhere Classi	Director	of Ad	lults & Health	16000.00
Private Sector - Contractor	Director	of En	vironment & Neighbourhoods	16000.00
Vol Sector - Day Placemen	Director	of Ch	nildren's Services	15950.00
Fees - Legal External	Assistant	Dir C	Corporate Governance	15950.00
Property	Director	of Re	gen,Planning & Devlop	15950.00
Private Sector - Residential				15921.36
Private Sector - Contractor	Director	of Ch	nildren's Services	15900.00
Private Sector - Contractor	Director	of Ch	hildren's Services	15900.00
Private Sector - Contractor				15900.00
Vol Sector - Additional Supp				15897.33
Kitchens			nildren's Services	15850.00
Arms Length Mgt Org	Director			15798.71
Private Sector - Contractor				15780.00
Private Sector - Residential				15742.86
0			lults & Health	15742.86
Private Sector - Residential	Director	of Ch	nildren's Services	15728.00
Private Sector - Residential	Director	of Ch	nildren's Services	15728.00
Private Sector - Residential	Director	of Ch	nildren's Services	15728.00
Consultancy	Director	of Fir	nance	15721.00
Private Sector - Residential	Director	of Ch	nildren's Services	15680.00
Other LA Recoupment Exp	Director	of Ch	nildren's Services	15670.00
Organised Activities			nildren's Services	15660.14
Private Sector Care Package				15636.60
Private Sector Care Package				15636.60
Private Sector Care Package				15636.60
-				15636.60
Private Sector Care Package			dults & Health	15624.00
Advocacy				
Private Sector Care Package				15581.16
Homeless Support			lults & Health	15545.80
Private Sector - Residential				15500.00
Private Sector - Residential				15500.00
Private Sector - Residential				15500.00
Organised Activities	Director	of Ch	nildren's Services	15488.43
Property Leasing	Director	of Ad	lults & Health	15470.00
Private Sector - Residential	Director	of Ch	nildren's Services	15440.00
Private Sector - Residential	Director	of Ch	nildren's Services	15440.00
Private Sector - Residential	Director	of Ch	nildren's Services	15440.00
Private Sector Care Package	Director	of Ad	lults & Health	15440.00
Private Sector Care Package	Director	of Ad	lults & Health	15440.00
Private Sector Care Package				15440.00
Services	Director			15400.00
Private Sector - Residential				15300.00
Organised Activities			nildren's Services	15298.15
Private Sector - Residential				15298.15
Private Sector - Residential				15248.00
Private Sector - Residential				15248.00
Arms Length Mgt Org			egen,Planning & Devlop	15247.07
Online Services			nildren's Services	15240.00
Private Sector - Residential				15200.00
Private Sector - Residential				15180.00
Private Sector - Residential	Director	of Ch	nildren's Services	15180.00
Private Sector - Residential	Director	of Ch	nildren's Services	15180.00
Private Sector - Contractor	Director	of Ch	nildren's Services	15153.60
Technical & Feasibility	Director	of Re	egen,Planning & Devlop	15123.60
Not Elswhr Classifd	Director			15040.22
Bituminous Materials	Director	of En	vironment & Neighbourhoods	15038.51
Rents			gen,Planning & Devlop	15038.50

25/03/2022 BLOOM PROCUREMENT SERVICES LTD 11/03/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 25/03/2022 ISLINGTON COUNCIL 17/03/2022 ODYSSEY EDUCATION SERVICES 17/03/2022 ODVSSEV EDUCATION SERVICES 17/03/2022 ODYSSEY EDUCATION SERVICES 21/01/2022 ODYSSEY EDUCATION SERVICES 16/03/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 03/03/2022 Newground Architects 25/02/2022 BIKUR CHOLIM LTD 29/03/2022 GRANT PAYMENTS 11/03/2022 GRANT PAYMENTS 11/03/2022 GRANT PAYMENTS 10/03/2022 GRANT PAYMENTS 13/01/2022 GRANT PAYMENTS 19/01/2022 Levitt Bernstein 29/03/2022 VEOLIA ES (UK) LTD 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 11/03/2022 MARLBOROUGH HIGHWAYS LTD 31/03/2022 Stantec UK Limited 28/03/2022 ISLINGTON COUNCIL 21/03/2022 Montagu Evans LLP 22/02/2022 HUNTER & PARTNERS LTD 11/02/2022 BRITISH TELECOMMUNICATIONS PLC 27/01/2022 HENRAN CARE LIMITED 11/03/2022 BARNARDO SERVICES LTD 14/02/2022 FRUITION LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 MARLBOROUGH HIGHWAYS LTD 13/01/2022 LONDON COUNCILS 23/02/2022 MAGICARE LTD 07/02/2022 LANGDON COMMUNITY 13/01/2022 CMA Community Nursery 27/01/2022 SEQUENCE CARE LTD 04/01/2022 SEQUENCE CARE LTD 24/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 14/02/2022 MARLBOROUGH HIGHWAYS LTD 07/03/2022 GRANT PAYMENTS 16/03/2022 BROAD OAK MANOR NURSING HOME 10/03/2022 INTEC for Business Ltd 23/02/2022 GLOBAL IMPACT TRAINING LIMITED 27/01/2022 GLOBAL IMPACT TRAINING LIMITED 04/01/2022 GLOBAL IMPACT TRAINING LIMITED 01/03/2022 GetFix LTD 03/03/2022 ADAM HTT LTD T/A ADAM 31/01/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 MARY HARE SCHOOLS 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 23/03/2022 HOLIBROOK HOUSE 24/02/2022 HOLIBROOK HOUSE 25/01/2022 HOLIBROOK HOUSE 30/03/2022 SHAW & SONS LIMITED 16/02/2022 BT PAYMENT SERVICES LTD 28/02/2022 SOLACE WOMEN'S AID 10/02/2022 SOLACE WOMEN'S AID 25/01/2022 PROGRESSIVE CARE LIMITED 14/02/2022 HOMES FOR HARINGEY LIMITED 28/02/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 MAGICARE LTD 15/02/2022 EK OUTREACH SERVICES LTD 08/03/2022 LOCAL GOVERNMENT FUTURES LTD 29/03/2022 SAKTI LTD 04/02/2022 HC ONE OVAL LIMITED 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 24/03/2022 ADAM HTT LTD T/A ADAM

Buildings Director of Finance 15031.43 Maint & Support Director of Transformation & Resources 15030.00 Other LA Recoupment Exp - Director of Children's Services 15028.75 Vol Sector - Day Placemen Director of Children's Services 15000.00 Vol Sector - Day Placemen Director of Children's Services 15000.00 Vol Sector - Day Placemen Director of Children's Services 15000.00 Vol Sector - Day Placemen Director of Children's Services 15000.00 Maint & Support **Director of Transformation & Resources** 15000.00 Efficiency Director of Finance 15000.00 Floating Support Director of Adults & Health 15000.00 Grant-Hsehld Supp fu Director of Adults & Health 15000.00 Grant-Hsehld Supp fu 15000.00 Director of Adults & Health Grant-Hsehld Supp fu Director of Adults & Health 15000.00 Private Sector - Contractor Director of Regen, Planning & Devlop 15000.00 Grants - Voluntary Org Run: Director of Environment & Neighbourhoods 15000.00 Technical & Feasibility Director of Finance 15000.00 Waste Coll Recycling **Director of Environment & Neighbourhoods** 14994.65 Private Sector Care Package Director of Adults & Health 14991.52 Private Sector Care Package Director of Adults & Health 14991.52 Private Sector Care Package Director of Adults & Health 14991.52 Director of Environment & Neighbourhoods 14984.42 Street Lighting Strategic Planning Director of Regen, Planning & Devlop 14937.73 Other LA Recoupment Exp - Director of Children's Services 14936.00 Director of Regen, Planning & Devlop 14920.00 Efficiency Director of Regen, Planning & Devlop **Cleaning Service** 14902.50 Consultancy Director of Finance 14890.00 14880.86 Private Sector - Residential Director of Adults & Health Advocacy **Director of Adults & Health** 14880.00 Business Director of Adults & Health 14850.00 Arms Length Mgt Org Director of Finance 14770.53 Street Lighting Director of Finance 14760.83 Debt Collection & Re Director of Environment & Neighbourhoods 14714.00 Private Sector - Residential Director of Adults & Health 14657.14 Private Sector - Residential Director of Adults & Health 14647.69 14640.00 Vol Sector - Additional Supr Director of Children's Services 14606.16 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 14606.16 Fixed Director of Transformation & Resources 14605.04 Street Lighting **Director of Finance** 14527.00 Fees - Project Mgt Director of Regen, Planning & Devlop 14525.00 Private Sector - C19 POC LB Director of Adults & Health 14517.60 Director of Finance 14500.00 Audit Private Sector Care Package Director of Adults & Health 14464.00 Private Sector Care Package Director of Adults & Health 14464.00 Private Sector Care Package Director of Adults & Health 14464.00 14450.00 Not Elswhr Classifd Director of Finance Passenger Transport Director of Children's Services 14446.00 Arms Length Mgt Org **Director of Finance** 14426.61 Vol Sector Recoupment - Sr Director of Children's Services 14426.00 Private Sector Care Package Director of Adults & Health 14417.76 Private Sector Care Package Director of Adults & Health 14417.76 Private Sector Care Package Director of Adults & Health 14417.76 Private Sector - Residential Director of Children's Services 14400.00 Private Sector - Residential Director of Children's Services 14400.00 Private Sector - Residential Director of Children's Services 14400.00 **Election Services** Director of Transformation & Resources 14396.15 Fixed Director of Transformation & Resources 14339.24 Specialist Domestic Director of Adults & Health 14337.25 Specialist Needs Director of Adults & Health 14337.25 Private Sector - Mother and Director of Children's Services 14300.00 Director of Finance 14283.24 Arms Length Mgt Org Arms Length Mgt Org **Director of Finance** 14267.63 Private Sector - Residential Director of Adults & Health 14266.29 Vol Sector - Additional Supr Director of Children's Services 14242.00 Director of Finance 14230.00 Subscriptions Private Sector - Residential Director of Adults & Health 14227.86 Private Sector - Residential Director of Adults & Health 14204.29 Private Sector - Residential Director of Adults & Health 14198.28 Private Sector - Residential Director of Adults & Health 14198.28 Private Sector - Residential Director of Adults & Health 14198.28 Private Sector - Residential Director of Adults & Health 14198.28 **Director of Environment & Neighbourhoods** Street Lighting 14173.30 Director of Children's Services 14164.00 Passenger Transport

01/02/2022 WILLOWS CAREHOMEROMFORD LTD 07/01/2022 ADAM HTT LTD T/A ADAM 24/03/2022 A STEP BEYOND LIMITED 24/03/2022 A STEP BEYOND LIMITED 23/02/2022 A STEP REYOND LIMITED 23/02/2022 A STEP BEYOND LIMITED 24/01/2022 A STEP BEYOND LIMITED 24/01/2022 A STEP BEYOND LIMITED 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 BAYIS SHELI LTD 23/03/2022 WINSBEACH CHILDREN'S HOME 24/02/2022 WINSBEACH CHILDREN'S HOME 24/02/2022 BAYIS SHELI LTD 08/03/2022 OPEN WORLD 2 LIMITED 28/01/2022 BAYIS SHELI LTD 25/01/2022 WINSBEACH CHILDREN'S HOME 08/03/2022 OPEN WORLD 2 LIMITED 27/01/2022 CORNERSTONE BARRISTERS 04/01/2022 BAYIS SHELI LTD 31/03/2022 HOMES FOR HARINGEY LIMITED 31/01/2022 HOMES FOR HARINGEY LIMITED 31/03/2022 BMG Research Limited 04/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 29/03/2022 ST IOHN'S SCHOOL & COLLEGE 28/02/2022 ST JOHN'S SCHOOL & COLLEGE 25/01/2022 ST JOHN'S SCHOOL & COLLEGE 22/03/2022 SOMEWHERE HOUSE LTD 21/03/2022 PAYTONE LTD 16/02/2022 MENORAH GRAMMAR SCHOOL 23/02/2022 CARE ADVOCATES LTD 23/03/2022 PURDY CONTRACTS LTD 23/03/2022 SUNRISE HILL CARE LTD 24/02/2022 SUNRISE HILL CARE LTD 25/01/2022 SUNRISE HILL CARE LTD 02/03/2022 SPECTRUM FIRE AND SECURITY GROUP LT 24/03/2022 WINSHUTTLE UK LIMITED 31/01/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 Mulalley and Company LTD 21/03/2022 PENNA PLC 08/03/2022 ISLINGTON COUNCIL 01/03/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 28/01/2022 The Pears Family Charitable Foundat 18/01/2022 MATRIX SCM LTD 19/01/2022 SECURE ELECTRONIC APPLICATIONS LTD 16/02/2022 ACORN CARE & EDUCATION LTD (SALES) 04/01/2022 ACORN CARE & EDUCATION LTD (SALES) 23/03/2022 ASPIRE HOUSE LTD 14/02/2022 AVON LODGE UK LTD 03/03/2022 ACORN CARE & EDUCATION LTD (SALES) 17/02/2022 ACORN CARE & EDUCATION LTD (SALES) 22/03/2022 SCIMITAR CARE HOTELS PLC 30/03/2022 CAMDEN SOCIETY 04/03/2022 CAMDEN SOCIETY 09/02/2022 CAMDEN SOCIETY 26/01/2022 CAMDEN SOCIETY 08/03/2022 BIG CREATIVE ACADEMY 11/03/2022 GRANT PAYMENTS 20/01/2022 Knights Brown Construction 29/03/2022 GH PHILLIPS AKA BALLATER LODGE 24/02/2022 GH PHILLIPS AKA BALLATER LODGE 28/01/2022 GH PHILLIPS AKA BALLATER LODGE 04/01/2022 GH PHILLIPS AKA BALLATER LODGE 28/02/2022 ISLINGTON COUNCIL 22/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 24/02/2022 HEARTWOOD OUTREACH SERVICES LTD 17/01/2022 DISCLOSURE & BARRING SERVICE 04/03/2022 GREYLINE BUILDERS LTD

Private Sector - Residential Director of Adults & Health 14057.14 Technical & Feasibility Director of Finance 14036.51 Private Sector - Contractor Director of Children's Services 14025.20 Private Sector - Contractor Director of Children's Services 14025.20 Private Sector - Contractor Director of Children's Services 14025 20 Private Sector - Contractor Director of Children's Services 14025.20 Private Sector - Contractor Director of Children's Services 14025.20 Private Sector - Contractor Director of Children's Services 14025.20 Private Sector - Residential Director of Adults & Health 14016.00 Private Sector - Residential Director of Adults & Health 14016.00 Private Sector - Residential Director of Adults & Health 14016.00 Private Sector - Residential Director of Adults & Health 14016.00 Private Sector - Residential Director of Adults & Health 14000.00 Private Sector - Residential Director of Children's Services 14000.00 Private Sector - Residential Director of Children's Services 14000.00 Private Sector - Residential Director of Adults & Health 14000.00 Private Sector - Contractor Director of Children's Services 14000.00 Private Sector - Residential Director of Adults & Health 14000.00 Private Sector - Residential Director of Children's Services 14000.00 Private Sector - Contractor Director of Children's Services 14000.00 Assistant Dir Corporate Governance 14000.00 Fees - Legal External Private Sector - Residential Director of Adults & Health 14000.00 Arms Length Mgt Org Director of Adults & Health 13960.18 Arms Length Mgt Org Director of Finance 13950.82 Fees - Market Research Director of Transformation & Resources 13938.00 Telecommunications Director of Transformation & Resources 13923.13 Other LA Recoupment Exp - Director of Children's Services 13915.45 Other LA Recoupment Exp - Director of Children's Services 13915.45 Other LA Recoupment Exp - Director of Children's Services 13915.45 Private Sector Care Package Director of Adults & Health 13906.74 Rents Director of Regen, Planning & Devlop 13868.75 Vol Sector - Day Placemen Director of Children's Services 13866.66 Private Sector Care Package Director of Adults & Health 13857.14 Works HFH Director of Adults & Health 13820.84 Private Sector - Residential Director of Children's Services 13800.00 Private Sector - Residential Director of Children's Services 13800.00 Private Sector - Residential Director of Children's Services 13800.00 Buildings Director of Finance 13800.00 Maint & Support **Director of Transformation & Resources** 13791.37 Arms Length Mgt Org Director of Finance 13767.63 13712.30 Construction Director of Finance **Recruitment & Assess** Director of Children's Services 13707.00 Other LA Recoupment Exp - Director of Children's Services 13691.37 CCTV **Director of Finance** 13674.30 Vol Sector - Day Placemen Director of Children's Services 13667.00 Salaries - Agency Staff : Esta Director of Finance 13639.03 Works - Construction, Repa Director of Finance 13634.91 Vol Sector - Day Placemen Director of Children's Services 13634.25 Vol Sector - Day Placemen Director of Children's Services 13634.25 Private Sector - Residential Director of Children's Services 13623.00 Private Sector - Residential Director of Adults & Health 13600.00 Vol Sector - Day Placemen Director of Children's Services 13593.09 Vol Sector - Day Placemen Director of Children's Services 13593.09 Private Sector - Residential Director of Adults & Health 13577.14 Private Sector Care Package Director of Adults & Health 13567.19 Private Sector Care Package Director of Adults & Health 13567.19 Private Sector Care Package Director of Adults & Health 13567.19 Private Sector Care Package Director of Adults & Health 13567.19 Vol Sector - Additional Supr Director of Children's Services 13535.88 Grant-Hsehld Supp fu **Director of Adults & Health** 13500.00 Payments to Contractors - I Director of Finance 13463.05 Private Sector - Residential Director of Adults & Health 13440.00 Private Sector - Residential Director of Adults & Health 13440.00 Private Sector - Residential Director of Adults & Health 13440.00 Private Sector - Residential Director of Adults & Health 13440.00 Other LA Recoupment Exp - Director of Children's Services 13429.24 Private Sector - Residential Director of Adults & Health 13416.00 Private Sector - Residential Director of Adults & Health 13416.00 Private Sector - Residential Director of Adults & Health 13416.00 Private Sector - Residential Director of Adults & Health 13416.00 Private Sector - Residential Director of Children's Services 13408.57 Professional & Advisory Ser Director of Transformation & Resources 13378.00 Products Director of Finance 13342.13

28/02/2022 Signway Supplies (Datchet) Ltd 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 15/02/2022 ADAM HTT LTD T/A ADAM 16/02/2022 MENORAH GRAMMAR SCHOOL 11/02/2022 Personal Data Redacted 04/03/2022 Fire Delay Contractors Limited 23/02/2022 HENRAN CARE LIMITED 01/03/2022 AREA 51 EDUCATION LTD 13/01/2022 16 TO 21 PROJECT LTD 24/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 14/03/2022 LOOP1 UK LIMITED 15/02/2022 EK OUTREACH SERVICES LTD 25/03/2022 MARCUS & MARCUS LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 31/01/2022 SPECTRUM FIRE AND SECURITY GROUP LT 23/03/2022 NORWOOD SCHOOLS LTD 23/03/2022 NORWOOD SCHOOLS LTD 24/02/2022 NORWOOD SCHOOLS LTD 24/02/2022 NORWOOD SCHOOLS LTD 25/01/2022 NORWOOD SCHOOLS LTD 25/01/2022 NORWOOD SCHOOLS LTD 03/02/2022 GRANTS 25/03/2022 ISLINGTON COUNCIL 26/01/2022 Streetspace Limited 08/02/2022 Levitt Bernstein 02/02/2022 SHINING STARS FOSTERING AGENCY 10/01/2022 Flowbird Smart City UK Ltd 04/01/2022 ASHGOAL LIMITED 11/01/2022 ADAM HTT LTD T/A ADAM 04/01/2022 BRAIN INJURY REHABILITATION TRUST 19/01/2022 HAYS SPECIALIST RECRUITMENT 16/02/2022 MENORAH GRAMMAR SCHOOL 14/02/2022 SAMA CARE LTD 14/02/2022 SAMA CARE LTD 16/02/2022 MENORAH GRAMMAR SCHOOL 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 17/02/2022 ADAM HTT LTD T/A ADAM 16/02/2022 MENORAH GRAMMAR SCHOOL 12/01/2022 BLOSSOM HOUSE SCHOOL LIMITED 08/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 18/01/2022 PROJECT CENTRE LTD 24/03/2022 RIDGE AND PARTNERS LLP 22/02/2022 INSURANCE CLAIMS 30/03/2022 HOMES FOR HARINGEY LIMITED 05/01/2022 MAGICARE LTD 23/03/2022 YOUNG GENERATION 24/02/2022 YOUNG GENERATION 25/01/2022 YOUNG GENERATION 31/01/2022 GOVERNMENT BODIES 04/01/2022 MARY HARE SCHOOLS 14/02/2022 MARLBOROUGH HIGHWAYS LTD 21/02/2022 FUSION LIFESTYLE 26/01/2022 SPECTRUM FIRE AND SECURITY GROUP LT 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 31/03/2022 THE NIA PROJECT 31/03/2022 ADAM HTT LTD T/A ADAM 23/02/2022 CAPITAL LETTERS LONDON LMITED 27/01/2022 ADAM HTT LTD T/A ADAM 23/03/2022 GRANT PAYMENTS 12/01/2022 Disability Action Haringey 09/02/2022 PENNA PLC 19/01/2022 STANDING TOGETHER AGAINST DOMESTIC 14/02/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 ISLINGTON COUNCIL 08/03/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 MICUBER ESTATES LTD 14/02/2022 SAMA CARE LTD

Equipment - Repair Director of Environment & Neighbourhoods 13339.00 Private Sector Care Package Director of Adults & Health 13335.84 13335.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 13335.84 Private Sector Care Package Director of Adults & Health 13335 84 Tech & Feasibility Director of Regen, Planning & Devlop 13275.00 Vol Sector - Day Placemen Director of Children's Services 13266.66 Property Leasing Director of Adults & Health 13260.00 Not Elswhr Classifd Director of Finance 13231.35 Private Sector - Residential Director of Adults & Health 13227.43 Vol Sector - Additional Supr Director of Children's Services 13205.46 Private Sector - Residential Director of Children's Services 13193.14 Property Director of Regen, Planning & Devlop 13185.76 Maint & Support Director of Transformation & Resources 13129.95 Vol Sector - Additional Supp Director of Children's Services 13100.00 Private Sector Care Package Director of Adults & Health 13090.00 Private Sector - Residential Director of Adults & Health 13090.00 Private Sector Care Package Director of Adults & Health 13090.00 Private Sector Care Package Director of Adults & Health 13090.00 Private Sector Care Package Director of Adults & Health 13090.00 Director of Finance 13040.00 Buildings Private Sector - Residential Director of Children's Services 13020.00 Private Sector - Residential Director of Children's Services 13020.00 Private Sector - Residential Director of Children's Services 13020.00 Private Sector - Residential Director of Children's Services 13020.00 Private Sector - Residential Director of Children's Services 13020.00 Private Sector - Residential Director of Children's Services 13020.00 School Children - Free Meal Director of Adults & Health 12990.00 Other LA Recoupment Exp - Director of Children's Services 12986.00 Facilities & Mgt Services Director of Finance 12974.83 **Business** Director of Finance 12960.00 Private Sector - Independer Director of Children's Services 12921.43 Car Parks 12915.00 **Director of Finance** Services Assistant Dir Corporate Governance 12913.74 **Organised Activities** Director of Environment & Neighbourhoods 12900.00 Client Contribution - Care P Director of Adults & Health 12873.08 Salaries - Agency Staff : Esta Director of Regen, Planning & Devlop 12871.50 Vol Sector - Day Placemen Director of Children's Services 12866.66 Private Sector Care Package Director of Adults & Health 12862.50 Private Sector Care Package Director of Adults & Health 12862.50 Vol Sector - Day Placemen Director of Children's Services 12833.33 Private Sector - Residential Director of Adults & Health 12772.50 Director of Children's Services Passenger Transport 12772.00 Vol Sector - Day Placemen Director of Children's Services 12758.66 Vol Sector - Day Placemen Director of Children's Services 12750.00 Fees - Legal External **Director of Adults & Health** 12750.00 12750.00 Payments to Contractors - I Director of Finance Consultancy **Director of Finance** 12742.04 Bal Allocation - Insurance PI Director of Finance 12717.94 12665.23 Arms Length Mgt Org Director of Finance Private Sector - Residential Director of Adults & Health 12621.43 Private Sector - Residential Director of Children's Services 12600.00 Private Sector - Residential Director of Children's Services 12600.00 Private Sector - Residential Director of Children's Services 12600.00 12592.00 Room Hire **Director of Finance** Vol Sector Recoupment - Sr Director of Children's Services 12579.00 Street Lighting Director of Environment & Neighbourhoods 12573.64 Services **Director of Adults & Health** 12558.99 Buildings Director of Finance 12545.00 Private Sector Care Package Director of Adults & Health 12526.08 12500.00 Not Elsewhere Classi Director of Adults & Health **Organised Activities Director of Environment & Neighbourhoods** 12500.00 Letting/Estate Agent Director of Adults & Health 12500.00 12500.00 Organised Activities **Director of Environment & Neighbourhoods** Grants - Voluntary Org Run Director of Adults & Health 12500.00 Advice, Advocacy & Counse Director of Adults & Health 12500.00 Director of Transformation & Resources **Recruitment & Assess** 12480.00 Specialist Needs Director of Adults & Health 12463.74 Street Lighting **Director of Finance** 12458.00 Other LA Recoupment Exp - Director of Children's Services 12446.00 Arms Length Mgt Org **Director of Finance** 12442.31 Rents Director of Regen, Planning & Devlop 12420.00 Private Sector Care Package Director of Adults & Health 12358.80 15/03/2022 LINK COMMUNITY CARE LTD 23/03/2022 EQUANS REGENERATION LIMITED 11/01/2022 THE MOAT SCHOOL LTD 11/01/2022 THE MOAT SCHOOL LTD 21/01/2022 Vitro Global LTD 21/03/2022 Personal Data Redacted 01/03/2022 THE TCES GROUP T/A TRANSITIONAL CAR 04/03/2022 ADAM HTT LTD T/A ADAM 23/03/2022 ADAM HTT LTD T/A ADAM 23/03/2022 INSTITUTE OF FAMILY THERAPY 09/02/2022 ABINGDON HOUSE SCHOOL LTD 09/02/2022 ABINGDON HOUSE SCHOOL LTD 28/02/2022 PELLINGS LLP 22/02/2022 PELLINGS LLP 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 31/03/2022 Turner & Townsend Consulting Ltd 31/03/2022 CORNERSTONE BARRISTERS 23/03/2022 CHAIM SHEL TORAH SUCCESS STORIES 23/03/2022 ANNA HOUSE LTD 24/02/2022 ANNA HOUSE LTD 25/01/2022 ANNA HOUSE LTD 20/01/2022 ANNA HOUSE LTD 20/01/2022 ANNA HOUSE LTD 23/03/2022 ANNA HOUSE LTD 17/03/2022 The Boxing Academy Trust 24/02/2022 WINSBEACH CHILDREN'S HOME 24/02/2022 ANNA HOUSE LTD 25/01/2022 WINSBEACH CHILDREN'S HOME 25/01/2022 ANNA HOUSE LTD 11/02/2022 RESPOND 01/03/2022 Alan Camp Architects 22/03/2022 GRANT PAYMENTS 20/01/2022 ANNA HOUSE LTD 20/01/2022 ANNA HOUSE LTD 25/03/2022 ISLINGTON COUNCIL 25/01/2022 HEARTWOOD OUTREACH SERVICES LTD 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 11/01/2022 THE MOAT SCHOOL LTD 18/03/2022 SAMA CARE LTD 21/02/2022 MARLBOROUGH HIGHWAYS LTD 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 16/03/2022 BUPA CARE HOMES (ANS) LTD 04/03/2022 Ingleton Wood LLP 22/03/2022 JEESAL RESIDENTIAL CARE SERVICES LT 23/02/2022 IFESAL RESIDENTIAL CARE SERVICES LT 27/01/2022 JEESAL RESIDENTIAL CARE SERVICES LT 04/01/2022 JEESAL RESIDENTIAL CARE SERVICES LT 10/03/2022 PROJECT CENTRE LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 05/01/2022 FUSION LIFESTYLE 29/03/2022 Flatt Consulting Ltd 11/02/2022 SAMA CARE LTD 11/02/2022 SAMA CARE LTD 05/01/2022 KAMINO HOMECARE LTD 15/03/2022 Vivacity Labs Limited 01/03/2022 CIVICA ELECTION SERVICES LIMITED 27/01/2022 THE AVENUES TRUST 04/01/2022 THE AVENUES TRUST 18/03/2022 SOL Services Ltd. 09/02/2022 ALTAIR CONSULTANCY AND ADVISORY SER 21/01/2022 CAPITA BUSINESS SERVICES LTD 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 28/01/2022 PENNA PLC 11/01/2022 THE MOAT SCHOOL LTD 09/02/2022 ALTAIR CONSULTANCY AND ADVISORY SER

Private Sector - C19 POC LE	B Director of Adults & Health	12339.50
Construction	Director of Finance	12299.12
Vol Sector - Day Placemer	Director of Children's Services	12298.00
Vol Sector - Day Placemer	Director of Children's Services	12298.00
Mgt	Director of Finance	12265.83
Rents	Director of Adults & Health	12250.00
Vol Sector - Day Placemer	Director of Children's Services	12240.71
Tech & Feasibility	Director of Regen, Planning & Devlop	12240.00
Tech & Feasibility	Director of Finance	12200.00
Training	Director of Children's Services	12199.00
Vol Sector - Day Placemer	Director of Children's Services	12190.00
Vol Sector - Day Placemer	Director of Children's Services	12190.00
Property	Director of Finance	12168.09
Property	Director of Finance	12168.09
Private Sector Care Packag	Director of Adults & Health	12112.00
Private Sector Care Packag	EDirector of Adults & Health	12112.00
	Director of Adults & Health	12096.00
Private Sector - Residential	Director of Adults & Health	12096.00
	Director of Adults & Health	12096.00
Private Sector - Residential	Director of Adults & Health	12096.00
Strategic Planning	Director of Finance	12078.83
Fees - Legal External	Assistant Dir Corporate Governance	12050.00
	Director of Children's Services	12032.25
	Director of Children's Services	12000.80
	Director of Children's Services	12000.80
Private Sector - Residential	Director of Children's Services	12000.80
Private Sector - Residential	Director of Children's Services	12000.80
Private Sector - Residential	Director of Children's Services	12000.80
	Director of Children's Services	12000.00
•	Director of Children's Services	12000.00
	Director of Children's Services	12000.00
	Director of Children's Services	12000.00
	Director of Children's Services	12000.00
	Director of Children's Services	12000.00
	Director of Children's Services	12000.00
Property	Director of Finance	12000.00
	Director of Environment & Neighbourhoods	12000.00
	Director of Children's Services	12000.00
	Director of Children's Services	12000.00
	- Director of Children's Services	11981.75
	Director of Children's Services	11980.00
•	E Director of Adults & Health	11976.00
•	EDirector of Adults & Health	11976.00
	Director of Children's Services	11975.00
-	EDirector of Adults & Health	11943.75
Bituminous Materials	Director of Environment & Neighbourhoods	11941.88
•	Director of Regen, Planning & Devlop	11924.00
•	Director of Regen, Planning & Devlop	11924.00
	Director of Adults & Health	11920.91
Construction	Director of Finance	11915.00
	Director of Adults & Health Director of Adults & Health	11914.68
	Director of Adults & Health Director of Adults & Health	11914.68 11914.68
	Director of Adults & Health	11914.68
Payments to Contractors -		11914.08
Arms Length Mgt Org	Director of Adults & Health	11873.63
	Director of Adults & Health	11873.03
•	Director of Children's Services	11851.00
Business	Director of Finance	11816.25
	B Director of Adults & Health	11760.00
	B Director of Adults & Health	11760.00
	B Director of Adults & Health	11760.00
Business	Director of Regen, Planning & Devlop	11758.00
Election Services	Director of Transformation & Resources	11727.00
	Director of Adults & Health	11720.00
•	Director of Adults & Health	11720.00
Repair & Maintenance	Director of Finance	11713.52
Property	Director of Regen, Planning & Devlop	11700.04
Airwave	Director of Transformation & Resources	11667.00
	B Director of Adults & Health	11664.00
Business	Director of Transformation & Resources	11635.00
Vol Sector - Day Placemer	Director of Children's Services	11627.00
Property	Director of Regen, Planning & Devlop	11600.00
	- ·	

18/01/2022 PROJECT CENTRE LTD 09/03/2022 SIDE BY SIDE (CHILDREN) LTD 21/01/2022 NATHANIEL LICHFIELD & PARTNER LIMIT 14/03/2022 CALFORD SEADEN LLP 01/03/2022 CALFORD SEADEN LLP 23/03/2022 16 TO 21 PROJECT LTD 24/02/2022 16 TO 21 PROJECT LTD 25/01/2022 16 TO 21 PROJECT LTD 15/02/2022 ROCKSOLID 247 04/03/2022 BNP PARIBAS REAL ESTATE A&P MGMT UK 23/02/2022 RAMOS Consulting Limited 07/02/2022 FUTURE WOOD GREEN LTD 22/03/2022 SES KITE LTD 23/02/2022 SES KITE LTD 27/01/2022 SES KITE LTD 04/01/2022 SES KITE LTD 23/02/2022 GUNITE EASTERN LIMITED 11/03/2022 MARLBOROUGH HIGHWAYS LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 25/02/2022 Npower 24/02/2022 AVON LODGE UK LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 31/03/2022 4 PAPER BUILDINGS 19/01/2022 DSI BILLING SERVICES 16/02/2022 WARNERS MIDLANDS PLC 24/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 04/01/2022 Ambient Support Limited 02/03/2022 SPECTRUM FIRE AND SECURITY GROUP LT 02/03/2022 SPECTRUM FIRE AND SECURITY GROUP LT 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 07/03/2022 GRANT PAYMENTS 07/03/2022 GRANT PAYMENTS 07/03/2022 GRANT PAYMENTS 07/03/2022 GRANT PAYMENTS 03/03/2022 GRANT PAYMENTS 03/03/2022 GRANT PAYMENTS 03/03/2022 GRANT PAYMENTS 04/01/2022 GRANTS 26/01/2022 WAGSTAFF BROS LTD T/A WAGSTAFF INTE 17/03/2022 ADAM HTT LTD T/A ADAM 29/03/2022 CRAEGMOOR HEALTHCARE 24/02/2022 CRAEGMOOR HEALTHCARE 28/01/2022 CRAEGMOOR HEALTHCARE 04/01/2022 CRAEGMOOR HEALTHCARE 23/03/2022 YOUNG GENERATION 24/02/2022 YOUNG GENERATION 25/01/2022 YOUNG GENERATION 14/02/2022 Penny O'Shea Consulting 09/02/2022 PROJECT CENTRE LTD 02/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 11/03/2022 MARLBOROUGH HIGHWAYS LTD 21/03/2022 Personal Data Redacted 22/03/2022 NFC Homes Limited 11/02/2022 SAMA CARE LTD 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 30/03/2022 DIAMOND BUILD PLC 25/03/2022 DIMENSIONS (UK) LIMITED 23/02/2022 DIMENSIONS (UK) LIMITED 27/01/2022 DIMENSIONS (UK) LIMITED 04/01/2022 DIMENSIONS (UK) LIMITED 04/02/2022 Camden Centre for Learning 02/03/2022 SPECTRUM FIRE AND SECURITY GROUP LT 28/02/2022 MARY HARE SCHOOLS 03/03/2022 BEIS RUCHEL D'SATMAR LTD 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 23/02/2022 MARCUS & MARCUS LTD 07/02/2022 FAIRLEY HOUSE SCHOOL 07/02/2022 FAIRLEY HOUSE SCHOOL 07/02/2022 FAIRLEY HOUSE SCHOOL 08/02/2022 FAIRLEY HOUSE SCHOOL

Technical & Feasibility	Director of Finance	11600.00
Vol Sector - Day Placemer	Director of Children's Services	11590.33
Strategic Planning	Director of Regen, Planning & Devlop	11575.00
Consultancy	Director of Finance	11550.00
Consultancy	Director of Finance	11550.00
	Director of Children's Services	11544.00
	Director of Children's Services	11544.00
	Director of Children's Services	11544.00
Business	Director of Children's Services Director of Regen, Planning & Devlop	11508.00 11500.00
Business		11500.00
Business	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	11475.00
	Director of Adults & Health	11475.00
	Director of Adults & Health	11460.00
	Director of Adults & Health	11460.00
	Director of Adults & Health	11460.00
Construction	Director of Finance	11442.75
Street Lighting	Director of Finance	11440.00
Arms Length Mgt Org	Director of Adults & Health	11437.27
	e Director of Adults & Health	11424.00
Private Sector Care Packag	e Director of Adults & Health	11424.00
Energy - electricity	Carbon Management	11418.32
Private Sector - Residential	Director of Adults & Health	11414.29
Arms Length Mgt Org	Director of Finance	11401.58
Fees - Legal External	Assistant Dir Corporate Governance	11399.00
Printing	Director of Transformation & Resources	11386.39
Printing - Internal	Director of Transformation & Resources	11375.50
Property	Director of Regen, Planning & Devlop	11357.10
Private Sector Care Packag	e Director of Adults & Health	11280.20
Buildings	Director of Finance	11265.00
Buildings	Director of Finance	11265.00
-	e Director of Adults & Health	11253.52
•	EDirector of Adults & Health	11253.52
	Director of Adults & Health	11250.00
	Director of Adults & Health	11250.00
	Director of Adults & Health	11250.00
	Director of Adults & Health	11250.00
	Director of Adults & Health	11250.00 11250.00
	Director of Adults & Health	11250.00
	n Director of Adults & Health n Director of Adults & Health	11250.00
Corporate Services Caterin		11230.00
Tech & Feasibility	Director of Regen, Planning & Devlop	11238.48
'	Director of Adults & Health	11212.30
	Director of Adults & Health	11210.24
	Director of Adults & Health	11210.24
	Director of Adults & Health	11210.24
	Director of Children's Services	11200.00
	Director of Children's Services	11200.00
Private Sector - Residential	Director of Children's Services	11200.00
Strategic Planning	Director of Regen, Planning & Devlop	11200.00
Payments to Contractors -		11200.00
Telecommunications	Director of Transformation & Resources	11177.41
Street Lighting	Director of Finance	11153.80
Premises Insurance	Director of Adults & Health	11142.40
Not Elswhr Classifd	Director of Finance	11134.00
Private Sector Care Packag	e Director of Adults & Health	11131.25
Private Sector Care Packag	EDirector of Adults & Health	11120.57
Buildings	Director of Finance	11108.47
Private Sector Care Packag	e Director of Adults & Health	11101.72
Private Sector Care Packag	e Director of Adults & Health	11101.72
Private Sector Care Packag	EDirector of Adults & Health	11101.72
Private Sector Care Packag	EDirector of Adults & Health	11101.72
	- Director of Children's Services	11100.00
Buildings	Director of Finance	11095.00
	c Director of Children's Services	11093.00
	Director of Children's Services	11083.80
•	EDirector of Regen, Planning & Devlop	11072.29
•	e Director of Adults & Health	11050.61
,	Director of Children's Services	11048.00
	Director of Children's Services	11048.00
	Director of Children's Services	11048.00
voi Sector - Day Placemer	Director of Children's Services	11048.00

07/02/2022 FAIRLEY HOUSE SCHOOL 07/02/2022 FAIRLEY HOUSE SCHOOL 08/02/2022 FAIRLEY HOUSE SCHOOL 07/02/2022 FAIRLEY HOUSE SCHOOL 04/03/2022 SOLACE IN BUSINESS LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 03/03/2022 SINAN CARE LIMITED 30/03/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 PENNA PLC 13/01/2022 GRANT PAYMENTS 26/01/2022 INSURANCE 25/03/2022 OUTWARD HOUSING 23/02/2022 OUTWARD HOUSING 27/01/2022 OUTWARD HOUSING 04/01/2022 OUTWARD HOUSING 28/01/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 ARTHUR MORRISON LTD 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 28/01/2022 ENGIE REGENERATION (APOLLO) LIMITED 03/03/2022 ADAM HTT LTD T/A ADAM 24/01/2022 ADAM HTT LTD T/A ADAM 08/03/2022 ALTAIR CONSULTANCY AND ADVISORY SER 03/02/2022 GENEVA ROAD LTD 09/03/2022 TEMPORARY ACCOMODATION 05/01/2022 MAGICARE LTD 01/02/2022 CACI LTD 25/03/2022 SALISBURY SUPPORT 4 AUTISM LTD 23/02/2022 SALISBURY SUPPORT 4 AUTISM LTD 27/01/2022 SALISBURY SUPPORT 4 AUTISM LTD 04/01/2022 SALISBURY SUPPORT 4 AUTISM LTD 04/01/2022 MARY HARE SCHOOLS 29/03/2022 AVON LODGE UK LTD 23/03/2022 MCRAE RESIDENTIAL CARE SERVICE 24/02/2022 MCRAE RESIDENTIAL CARE SERVICE 25/01/2022 MCRAE RESIDENTIAL CARE SERVICE 11/03/2022 GUNITE EASTERN LIMITED 09/03/2022 MEDEQUIP ASSISTIVE TECH. LTD 29/03/2022 WANDSWORTH COUNCIL 28/02/2022 WANDSWORTH COUNCIL 25/01/2022 WANDSWORTH COUNCIL 01/02/2022 Collado Collins Architects Ltd 14/03/2022 GRANT PAYMENTS 14/02/2022 MARLBOROUGH HIGHWAYS LTD 19/01/2022 ASTOR-BANNERMAN 24/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 16/02/2022 MENORAH GRAMMAR SCHOOL 16/02/2022 MENORAH GRAMMAR SCHOOL 25/03/2022 RIDGEVIEW HEALTHCARE LIMITED 23/02/2022 RIDGEVIEW HEALTHCARE LIMITED 27/01/2022 RIDGEVIEW HEALTHCARE LIMITED 04/01/2022 RIDGEVIEW HEALTHCARE LIMITED 25/03/2022 ADAM HTT I TD T/A ADAM 25/03/2022 EDENVALE CARE LIMITED 23/02/2022 EDENVALE CARE LIMITED 27/01/2022 EDENVALE CARE LIMITED 04/01/2022 EDENVALE CARE LIMITED 15/03/2022 SOLACE WOMEN'S AID 16/02/2022 SOLACE WOMEN'S AID 29/03/2022 OPTIONS AUTISM(6) LIMITED 24/02/2022 OPTIONS AUTISM(6) LIMITED 28/01/2022 OPTIONS AUTISM(6) LIMITED 04/01/2022 OPTIONS AUTISM(6) LIMITED 29/03/2022 PLCARE LIMITED 23/02/2022 PJ CARE LIMITED 28/01/2022 PJ CARE LIMITED 04/01/2022 PJ CARE LIMITED 21/01/2022 SAMA CARE LTD 28/01/2022 HAYS SPECIALIST RECRUITMENT 31/03/2022 RIDGE AND PARTNERS LLP 16/03/2022 RIDGE AND PARTNERS LLP 10/02/2022 RIDGE AND PARTNERS LLP 13/01/2022 ADAM HTT LTD T/A ADAM 15/02/2022 EK OUTREACH SERVICES LTD

Vol Sector - Day Placemen	Director of Children's Services	11048.00
Vol Sector - Day Placemen	Director of Children's Services	11048.00
	Director of Children's Services	11048.00
	Director of Children's Services	11048.00
•		11048.00
Accountancy	Director of Transformation & Resources	
0	Director of Adults & Health	11024.00
Private Sector - C19 POC LB	Director of Adults & Health	11016.00
Arms Length Mgt Org	Director of Finance	11003.42
Consultancy	Director of Regen, Planning & Devlop	11000.00
Grants - Voluntary Org Run	Director of Environment & Neighbourhoods	11000.00
Bal Allocation - Insurance P	_	11000.00
	Director of Adults & Health	10998.00
0		
0	Director of Adults & Health	10998.00
Private Sector Care Package	Director of Adults & Health	10998.00
Private Sector Care Package	Director of Adults & Health	10998.00
Street Lighting	Director of Finance	10962.14
Private Sector Care Package	Director of Adults & Health	10961.00
-	Director of Adults & Health	10928.57
Construction	Director of Finance	10925.89
Tech & Feasibility	Director of Finance	10900.00
Repair & Maintenance	Director of Finance	10899.71
Property	Director of Regen, Planning & Devlop	10875.00
Vol Sector - Care Package	Director of Adults & Health	10868.16
Rents	Director of Adults & Health	10865.80
	Director of Adults & Health	10857.14
Maint & Support	Director of Children's Services	10855.80
•	Director of Adults & Health	10836.36
Private Sector Care Package	Director of Adults & Health	10836.36
Private Sector Care Package	Director of Adults & Health	10836.36
Private Sector Care Package	Director of Adults & Health	10836.36
	Director of Children's Services	10810.00
	Director of Adults & Health	10760.00
	Director of Children's Services	10760.00
	Director of Children's Services	10760.00
Private Sector - Residential	Director of Children's Services	10760.00
Payments to Contractors-A	Director of Finance	10747.05
Equipment	Director of Adults & Health	10740.00
	Director of Children's Services	10725.16
		10725.16
	Director of Children's Services	
	Director of Children's Services	10725.16
Business	Director of Finance	10715.00
Private Sector - Contractor	Director of Children's Services	10710.00
Street Lighting	Director of Finance	10693.00
Supplies	Director of Environment & Neighbourhoods	10680.00
Property	Director of Regen, Planning & Devlop	10678.57
	Director of Children's Services	10666.66
	Director of Children's Services	10666.66
Private Sector Care Package	Director of Adults & Health	10663.20
Private Sector Care Package	Director of Adults & Health	10663.20
Private Sector Care Package	Director of Adults & Health	10663.20
Private Sector Care Package	Director of Adults & Health	10663.20
Tech & Feasibility	Director of Regen, Planning & Devlop	10656.00
,	Director of Adults & Health	10641.20
•		
•	Director of Adults & Health	10641.20
-	Director of Adults & Health	10641.20
Private Sector Care Package	Director of Adults & Health	10641.20
Private Sector Care Package	Director of Adults & Health	10624.56
Private Sector Care Package	Director of Adults & Health	10624.56
Private Sector - Boarding So	Director of Adults & Health	10612.08
•	Director of Adults & Health	10612.08
•		10612.08
•	Director of Adults & Health	
•	Director of Adults & Health	10612.08
	Director of Adults & Health	10600.24
Private Sector - Residential	Director of Adults & Health	10600.24
Private Sector - Residential	Director of Adults & Health	10600.24
Private Sector - Residential	Director of Adults & Health	10600.24
	Director of Adults & Health	10578.12
e ,	Director of Transformation & Resources	10573.50
Consultancy	Director of Finance	10565.13
Consultancy	Director of Finance	10565.13
Consultancy	Director of Finance	10565.13
Passenger Transport	Director of Children's Services	10562.00
	Director of Children's Services	10544.00

28/01/2022 EK OUTREACH SERVICES LTD 28/01/2022 EK OUTREACH SERVICES LTD 28/01/2022 FK OUTREACH SERVICES LTD 08/03/2022 ALTAIR CONSULTANCY AND ADVISORY SER 29/03/2022 EOUANS REGENERATION LIMITED 23/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 11/02/2022 DSI BILLING SERVICES 17/01/2022 HOMES FOR HARINGEY LIMITED 14/03/2022 KEYSTREAM HEALTHCARE RESOURCES LTD 17/02/2022 RIDGE AND PARTNERS LLP 13/01/2022 CMA Community Nursery 25/03/2022 Enfield Learning Trust 25/03/2022 Enfield Learning Trust 28/02/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 Hustle & Heels Ladies Lunch Limited 29/03/2022 ACORN CARE & EDUCATION LTD (SALES) 23/02/2022 ACORN CARE & EDUCATION LTD (SALES) 09/02/2022 Pennington Choices Limited 27/01/2022 FILEY CARE AND SUPPORT LTD 14/03/2022 Ingleton Wood LLP 29/03/2022 XMA LIMITED 16/02/2022 CAN DIGITAL SOLUTIONS LIMITED 25/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 25/01/2022 BIG CREATIVE TRAINING 05/01/2022 MAGICARE LTD 01/03/2022 ISLINGTON COUNCIL 04/03/2022 ISLINGTON COUNCIL 04/03/2022 ISLINGTON COUNCIL 31/03/2022 RIDGE AND PARTNERS LLP 16/03/2022 RIDGE AND PARTNERS LLP 10/02/2022 RIDGE AND PARTNERS LLP 11/01/2022 ACTION FOR CHILDREN SRVS LTD 02/02/2022 SOFTCAT PLC 25/03/2022 ISLINGTON COUNCIL 04/02/2022 RICHWELL CONSTRUCTION LTD 25/03/2022 GLOBAL IMPACT TRAINING LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 16/02/2022 WINSHUTTLE UK LIMITED 04/02/2022 EGERTON ROTHESAY SCHOOL LIMITED 04/02/2022 EGERTON ROTHESAY SCHOOL LIMITED 14/02/2022 MARLBOROUGH HIGHWAYS LTD 21/03/2022 BLAIR ESTATES LTD - CLIENT A/C 31/01/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 ATEGI LTD 25/02/2022 SHARED CARE SERVICES LTD 08/03/2022 MAGIC LIFE LIMITED 29/03/2022 PROGRESS HOUSING LTD 02/03/2022 PROGRESS HOUSING LTD 27/01/2022 PROGRESS HOUSING LTD 04/01/2022 PROGRESS HOUSING LTD 25/03/2022 EDENVALE CARE LIMITED 23/02/2022 EDENVALE CARE LIMITED 27/01/2022 EDENVALE CARE LIMITED 04/01/2022 EDENVALE CARE LIMITED 10/03/2022 INDIVIDUALISED CARE LTD 04/02/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 25/02/2022 TEMPORARY ACCOMODATION 07/01/2022 ADAM HTT LTD T/A ADAM 25/03/2022 GOODLUCK CARE LIMITED 23/02/2022 GOODLUCK CARE LIMITED 27/01/2022 GOODLUCK CARE LIMITED 04/01/2022 GOODI UCK CARE LIMITED 25/03/2022 Ambient Support Limited 23/02/2022 Ambient Support Limited 27/01/2022 Ambient Support Limited 24/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 28/03/2022 ISLINGTON COUNCIL 16/02/2022 The Orpheus Centre 14/03/2022 KEYSTREAM HEALTHCARE RESOURCES LTD 14/03/2022 KEYSTREAM HEALTHCARE RESOURCES LTD 23/03/2022 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/03/2022 MIG HOUSE RESIDENTIAL CARE HOME LTD

Vol Sector - Additional Supr I	Director of Children's Services	10544.00
Vol Sector - Additional Supr	Director of Children's Services	10544.00
	Director of Children's Services	10544.00
	Director of Regen,Planning & Devlop	10539.32
	Director of Finance	10534.68
	Director of Adults & Health	10525.22
- U	Director of Transformation & Resources	10508.28
0.00	Director of Finance	10489.82
	Director of Finance	10481.02
	Director of Finance	10455.00
	Director of Children's Services	10446.64
	Director of Children's Services	10413.66
	Director of Children's Services	10413.66
	Director of Regen, Planning & Devlop	10396.39
	Director of Finance	10388.90
Private Sector - Residential		10384.00
Private Sector - Residential	Director of Adults & Health Director of Finance	10384.00
		10384.00
Private Sector - Residential		10360.00
	Director of Finance Director of Finance	10353.00
		10350.43
0	Director of Transformation & Resources	10350.00
	Director of Regen, Planning & Devlop	10339.26
Private Sector - Residential [Director of Children's Services	10317.25 10314.29
	Director of Children's Services	10310.00
· · ·	Director of Children's Services	10283.24 10283.24
· · ·	Director of Children's Services	
	Director of Finance Director of Finance	10267.71 10267.71
	Director of Finance	10267.71
Consultancy [Social Community Care Sup]		10267.71
	Director of Transformation & Resources	10230.00
	Director of Children's Services	10247.64
	Director of Finance	10234.00
Private Sector Care Package		10220.29
•	Director of Finance	10211.30
0 0 0	Director of Transformation & Resources	10190.60
	Director of Children's Services	10190.00
,	Director of Children's Services	10182.60
,	Director of Finance	10172.50
0 0	Director of Regen, Planning & Devlop	10172.50
	Director of Finance	10172.00
Private Sector Care Package		10165.64
-	Director of Children's Services	10146.00
•	Director of Children's Services	10112.43
Private Sector - Residential	Director of Adults & Health	10103.04
Private Sector - Residential	Director of Adults & Health	10103.04
Private Sector - Residential	Director of Adults & Health	10103.04
Private Sector - Residential	Director of Adults & Health	10103.04
Private Sector Care Package	Director of Adults & Health	10092.00
Private Sector Care Package	Director of Adults & Health	10092.00
Private Sector Care Package		10092.00
Private Sector Care Package	Director of Adults & Health	10092.00
Private Sector Care Package I	Director of Adults & Health	10085.32
Private Sector Care Package I	Director of Adults & Health	10085.32
Private Sector Care Package I	Director of Adults & Health	10085.32
Rents [Director of Adults & Health	10079.23
Tech & Feasibility	Director of Finance	10056.70
Private Sector Care Package	Director of Adults & Health	10040.00
Private Sector Care Package	Director of Adults & Health	10040.00
Private Sector Care Package	Director of Adults & Health	10040.00
Private Sector Care Package	Director of Adults & Health	10040.00
Private Sector Care Package	Director of Adults & Health	10031.20
Private Sector Care Package	Director of Adults & Health	10031.20
Private Sector Care Package	Director of Adults & Health	10031.20
Property [Director of Regen, Planning & Devlop	10028.58
	Director of Children's Services	10023.00
Other LA Recoupment Exp - I	Director of Children's Services	10011.10
Maint & Support	Director of Finance	10004.61
	Director of Finance	10004.61
	Director of Children's Services	10000.00
Private Sector - Residential	Director of Children's Services	10000.00

23/03/2022 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/03/2022 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/03/2022 MIG HOUSE RESIDENTIAL CARE HOME LTD 24/02/2022 MIG HOUSE RESIDENTIAL CARE HOME LTD 25/01/2022 MIG HOUSE RESIDENTIAL CARE HOME LTD 22/02/2022 CAN DIGITAL SOLUTIONS LIMITED 11/02/2022 CAN DIGITAL SOLUTIONS LIMITED 25/03/2022 ADAM HTT LTD T/A ADAM 21/03/2022 MITRE CONSTRUCTION CO LTD 15/03/2022 H2O NATIONWIDE LTD 10/03/2022 ADAM HTT LTD T/A ADAM 02/03/2022 CRE8 Structures LLP 21/02/2022 Imece Women's Centre 21/01/2022 TRUSTID LIMITED 13/01/2022 Newground Architects 03/03/2022 GRANT PAYMENTS 02/03/2022 GRANT PAYMENTS 02/03/2022 GRANT PAYMENTS 25/02/2022 GRANT PAYMENTS 24/02/2022 GRANT PAYMENTS 24/02/2022 GRANT PAYMENTS 24/02/2022 GRANT PAYMENTS 17/02/2022 TEMPORARY ACCOMODATION 17/02/2022 GRANT PAYMENTS 17/02/2022 GRANT PAYMENTS 17/02/2022 GRANT PAYMENTS 11/02/2022 GRANT PAYMENTS 07/02/2022 FUTURE WOOD GREEN LTD 27/01/2022 Personal Data Redacted 20/01/2022 PLEXUS LAW (OFFICE ACCOUNT) 25/03/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 23/02/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 27/01/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 04/01/2022 GLENHOLME SPECIALIST HEALTHCARE SOU 22/03/2022 FUSION LIFESTYLE 07/03/2022 SANJURO TRAINING SYSTEMS LTD 29/03/2022 The Interlink Foundation 04/01/2022 Pickled Pepper Books Ltd 17/01/2022 MEEL Solutions LTD 18/03/2022 HIJK20 LTD 17/02/2022 Middleton Murray Infrastructure 31/03/2022 POTTER RAPER PARTNERSHIP 04/02/2022 POTTER RAPER PARTNERSHIP 03/03/2022 ARLINGTON BUILDERS LTD 15/02/2022 BEVERIDGE ASSOCIATES PARTNERSHIP LI 31/03/2022 PARAGON BUILDING SOLUTIONS LTD 23/03/2022 16 TO 21 PROJECT LTD 04/01/2022 | Monitor FS Ltd 21/02/2022 FUSION LIFESTYLE 16/03/2022 THE CONSERVATION VOLUNTEERS 11/02/2022 DRS CARE HOMES LTD 31/03/2022 HOMES FOR HARINGEY LIMITED 31/03/2022 ADAM HTT LTD T/A ADAM 09/02/2022 ALTAIR CONSULTANCY AND ADVISORY SER 10/02/2022 VINEYARD (UK) SERVICES LTD 14/03/2022 WELFARE CALL (LAC) LTD 24/03/2022 Source facilities maintenance LTD 18/03/2022 Source facilities maintenance LTD 18/03/2022 Source facilities maintenance LTD 14/03/2022 WILKS HEAD AND EVE

Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 10000.00 Private Sector - Residential Director of Children's Services Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 10000.00 Private Sector - Residential Director of Children's Services Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 Private Sector - Residential Director of Children's Services 10000.00 Advertising - Non Staff Director of Transformation & Resources 10000.00 10000.00 Advertising - Non Staff Director of Transformation & Resources 10000.00 Tech & Feasibility Director of Finance Buildings **Director of Environment & Neighbourhoods** 10000.00 Repair & Maintenance Director of Finance 10000.00 Repair & Maintenance Director of Finance 10000.00 Business **Director of Finance** 10000.00 10000.00 Not Elsewhere Classi **Director of Adults & Health** Maint & Support Director of Transformation & Resources 10000.00 Director of Finance 10000.00 Business Grant-Hsehld Supp fu 10000.00 **Director of Adults & Health** Grant-Hsehld Supp fu **Director of Adults & Health** 10000.00 Grant-Hsehld Supp fu **Director of Adults & Health** 10000.00 Grant-Hsehld Supp fu **Director of Adults & Health** 10000.00 Grant-Hsehld Supp fu Director of Adults & Health 10000.00 Grant-Hsehld Supp fu Director of Adults & Health 10000.00 Grant-Hsehld Supp fu Director of Adults & Health 10000.00 Rents Director of Adults & Health 10000.00 10000.00 Grant-Hsehld Supp fu **Director of Adults & Health** Grant-Hsehld Supp fu Director of Adults & Health 10000.00 Grant-Hsehld Supp fu **Director of Adults & Health** 10000.00 Grant-Hsehld Supp fu **Director of Adults & Health** 10000.00 Grant-Hsehld Supp fu Director of Adults & Health 10000.00 Grant-Hsehld Supp fu Director of Adults & Health 10000.00 Grant-Hsehld Supp fu **Director of Adults & Health** 10000.00 Grant-Hsehld Supp fu Director of Adults & Health 10000.00 Grant-Hsehld Supp fu Director of Adults & Health 10000.00 10000.00 Business Director of Regen, Planning & Devlop Fees - Legal External Assistant Dir Corporate Governance 10000.00 10000.00 Specialist Support Director of Finance Private Sector Care Package Director of Adults & Health 9999.20 9999.20 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 9999.20 Private Sector Care Package Director of Adults & Health 9999.20 Sports & Playground **Director of Environment & Neighbourhoods** 9999.00 Not Elswhr Classifd Director of Environment & Neighbourhoods 9999.00 **Organised Activities** 9999.00 **Director of Children's Services** Business Director of Regen, Planning & Devlop 9998.80 School Milk Director of Children's Services 9996.00 Director of Regen, Planning & Devlop 9995.00 Business General Materials Director of Finance 9995.00 9993.75 **Repair & Maintenance Director of Finance** 9993.75 Buildings **Director of Finance** Not Elswhr Classifd Director of Environment & Neighbourhoods 9990.22 Consultancy **Director of Finance** 9975.00 Construction Director of Finance 9974.00 Private Sector - Residential Director of Children's Services 9964.29 9962.00 Director of Finance Electrical **Specialist Services** Director of Adults & Health 9952.75 Not Flswhr Classifd Director of Regen.Planning & Devlop 9950.00 Private Sector Care Package Director of Adults & Health 9949.14 9944.80 Arms Length Mgt Org **Director of Adults & Health** Passenger Transport Director of Children's Services 9938.50 Property Director of Regen, Planning & Devlop 9935.72 Private Sector Care Package Director of Adults & Health 9930.60 Supplies **Director of Children's Services** 9912.50 **General Materials Director of Finance** 9907.82 Glazing/Doors **Director of Finance** 9900.00 Glazing/Doors Director of Finance 9900.00 9900.00 Property **Director of Finance**

19/01/2022 Middleton Murray Infrastructure 07/02/2022 CUTTLE CONSTRUCTION LTD 25/01/2022 GetFix LTD 27/01/2022 KBW LTD (PROFESSIONAL FEES) 11/02/2022 CUTTLE CONSTRUCTION LTD 29/03/2022 SENSE 02/03/2022 SENSE 27/01/2022 SENSE 04/01/2022 SENSE 18/01/2022 Excellence Plumbing and Gas Ltd 12/01/2022 IN LINE SAFETY LTD 23/02/2022 SHARED CARE SERVICES LTD 29/03/2022 The Beckmead Trust 25/03/2022 MARCUS & MARCUS LTD 12/01/2022 LINK COMMUNITY CARE LTD 27/01/2022 Hudson West LTD 25/02/2022 SHARED CARE SERVICES LTD 25/02/2022 TALMUD TORAH TORAH VEYIRAH D'SATMAR 17/03/2022 | Monitor FS Ltd 11/02/2022 | Monitor FS Ltd 23/02/2022 Middleton Murray Infrastructure 29/03/2022 Green Teck Limited 23/03/2022 Norman Rourke Pryme Ltd 08/03/2022 BIG CREATIVE ACADEMY 25/03/2022 COSMUR CONSTRUCTION (LONDON) LTD 28/02/2022 THE DIGITAL PRODUCTION AGENCY LIMIT 23/02/2022 SHARED CARE SERVICES LTD 01/03/2022 Her Majesty's Prison and Probation 31/01/2022 Her Majesty's Prison and Probation 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/03/2022 BNP PARIBAS REAL ESTATE A&P MGMT UK 07/02/2022 Original Futures Ltd 21/01/2022 Middleton Murray Infrastructure 18/01/2022 PROJECT CENTRE LTD 29/03/2022 The Write Time Limited 13/01/2022 RIDGE AND PARTNERS LLP 14/03/2022 Personal Data Redacted 13/01/2022 Ingleton Wood LLP 11/01/2022 Middleton Murray Infrastructure 29/03/2022 SEQUENCE CARE LTD 02/03/2022 SEQUENCE CARE LTD 27/01/2022 SEQUENCE CARE LTD 04/01/2022 SEQUENCE CARE LTD 31/03/2022 Middleton Murray Infrastructure 11/03/2022 Consarc Consulting Architects Ltd 24/02/2022 THE DISABILITIES TRUST 28/01/2022 THE DISABILITIES TRUST 04/01/2022 THE DISABILITIES TRUST 31/03/2022 The Latymer School 30/03/2022 The Latymer School 21/02/2022 GetFix LTD 23/02/2022 GLENPAT HOMES LTD 27/01/2022 GLENPAT HOMES LTD 04/01/2022 GLENPAT HOMES LTD 05/01/2022 MAGICARE LTD 28/03/2022 DPR Consulting Services Limited 16/02/2022 ST IGNATIUS HOUSING ASSOCIATION 26/01/2022 ST IGNATIUS HOUSING ASSOCIATION 03/03/2022 Intelligent Transport Services 14/01/2022 Personal Data Redacted 21/03/2022 Middleton Murray Infrastructure 25/01/2022 Middleton Murray Infrastructure 15/02/2022 KIRKMAN & JOURDAIN LTD 14/03/2022 H2O NATIONWIDE LTD 09/03/2022 Green Teck Limited 09/02/2022 GetFix LTD 22/03/2022 KANTARA EDUCATION LTD 18/02/2022 MFFL Solutions LTD 20/01/2022 INDIVIDUALISED CARE LTD 14/03/2022 KEYSTREAM HEALTHCARE RESOURCES LTD

General Materials	Director of Finance	9900.00
Works - Construction, Repa	Director of Finance	9896.30
Heating & Air Con	Director of Finance	9895.79
5	Assistant Dir Corporate Governance	9881.00
	Director of Finance	9880.45
	Director of Adults & Health	9875.68
	Director of Adults & Health	9875.68
Vol Sector - Residential Hor	Director of Adults & Health	9875.68
Vol Sector - Residential Hor	Director of Adults & Health	9875.68
Heating & Air Con	Director of Finance	9875.00
Not assigned	Director of Finance	9855.00
-	Director of Children's Services	9851.50
		9850.74
	Director of Children's Services	
Private Sector Care Package	Director of Adults & Health	9833.20
Private Sector Care Package	Director of Adults & Health	9833.08
Construction	Director of Finance	9823.90
Private Sector Care Package	Director of Children's Services	9823.00
•	Director of Children's Services	9816.41
Electrical	Director of Finance	9807.00
Electrical	Director of Finance	9807.00
Fencing	Director of Finance	9795.00
Roofing	Director of Finance	9790.00
Tech & Feasibility	Director of Finance	9790.00
Vol Sector - Additional Supr	Director of Children's Services	9785.70
Kitchens	Director of Finance	9784.66
Consultancy	Director of Transformation & Resources	9770.00
Private Sector Care Package	Director of Children's Services	9766.00
Other L.A Secure Unit	Director of Children's Services	9765.00
Other L.A Secure Unit	Director of Children's Services	9765.00
Private Sector - Residential	Director of Adults & Health	9755.52
	Director of Adults & Health	9755.52
	Director of Adults & Health	9755.52
Private Sector - Residential	Director of Adults & Health	9755.52
Property	Director of Finance	9750.00
Business	Director of Regen, Planning & Devlop	9750.00
Roofing	Director of Finance	9750.00
Technical & Feasibility	Director of Finance	9750.00
	Director of Children's Services	9745.00
	Director of Finance	9720.00
Consultancy		
Construction	Director of Finance	9700.00
Business	Director of Finance	9696.75
General Materials	Director of Finance	9695.00
Private Sector - Residential	Director of Adults & Health	9687.44
	Director of Adults & Health	9687.44
	Director of Adults & Health	9687.44
	Director of Adults & Health	9687.44
Roofing	Director of Finance	9685.00
Architect	Director of Finance	9676.88
Private Sector - Residential	Director of Adults & Health	9673.36
Private Sector - Residential	Director of Adults & Health	9673.36
	Director of Adults & Health	9673.36
	Director of Children's Services	9669.95
	Director of Children's Services	9669.00
Heating & Air Con	Director of Finance	9658.25
Private Sector - Residential	Director of Adults & Health	9630.00
Private Sector - Residential	Director of Adults & Health	9630.00
Private Sector - Residential	Director of Adults & Health	9630.00
	Director of Adults & Health	9629.44
Recruitment & Assess	Director of Children's Services	9625.00
	Director of Adults & Health	9608.00
-	Director of Adults & Health	9608.00
Parking	Director of Finance	9600.00
General Materials	Director of Finance	9600.00
Glazing/Doors	Director of Finance	9595.00
General Materials	Director of Finance	9595.00
Not Elswhr Classifd	Director of Finance	
		9594.00
Repair & Maintenance	Director of Finance	9583.00
Floor Coverings	Director of Finance	9570.00
Heating & Air Con	Director of Finance	9558.60
Not Elsewhere Classi	Director of Adults & Health	9550.00
School Milk	Director of Children's Services	9540.00
	Director of Adults & Health	
		9534.00
Maint & Support	Director of Finance	9528.20

13/01/2022 DSI BILLING SERVICES 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 28/01/2022 ALTERNATIVE CENTRE OF EDUCATION 16/02/2022 EBRIT SERVICES LIMITED 18/01/2022 EBRIT SERVICES LIMITED 30/03/2022 TEMPORARY ACCOMODATION 17/03/2022 | Monitor FS Ltd 10/02/2022 | Monitor FS Ltd 21/02/2022 INSURANCE CLAIMS 23/03/2022 HOUSING ACTION MANAGEMENT LTD 19/01/2022 RB OF KENSINGTON AND CHELSEA 04/01/2022 Her Majesty's Prison and Probation 04/01/2022 Her Majesty's Prison and Probation 22/03/2022 GRANT PAYMENTS 17/02/2022 The Fulker Consultancy Limited 14/03/2022 Ecolab Ltd 02/03/2022 Ground Engineering Limited 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 07/01/2022 SHARED CARE SERVICES LTD 29/03/2022 CONNIFERS CARE LIMITED 23/03/2022 CARE 2 SHARE 1 LTD 01/03/2022 CARE 2 SHARE 1 LTD 24/02/2022 CONNIFERS CARE LIMITED 28/01/2022 CONNIFERS CARE LIMITED 25/01/2022 CARE 2 SHARE 1 LTD 07/02/2022 Sterling Surveys Limited 04/01/2022 CONNIFERS CARE LIMITED 07/02/2022 Sterling Surveys Limited 17/01/2022 CAPITAL LETTERS LONDON LMITED 28/02/2022 Whittington Health NHS Trust 14/02/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 TEMPORARY ACCOMODATION 03/02/2022 Longley Group Limited 25/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 17/01/2022 BELL DECORATING GROUP LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 ACORN VILLAGES LIMITED 24/02/2022 ACORN VILLAGES LIMITED 28/01/2022 ACORN VILLAGES LIMITED 04/01/2022 ACORN VILLAGES LIMITED 18/03/2022 | Monitor FS Ltd 25/01/2022 GetFix LTD 25/03/2022 WARATAH EDUCATION LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 16 TO 21 PROJECT LTD 23/03/2022 16 TO 21 PROJECT LTD 02/03/2022 16 TO 21 PROJECT LTD 24/02/2022 16 TO 21 PROJECT LTD 27/01/2022 16 TO 21 PROJECT LTD 25/01/2022 16 TO 21 PROJECT LTD 03/03/2022 Intelligent Transport Services 28/03/2022 NCER CIC 26/01/2022 SPECTRUM FIRE AND SECURITY GROUP LT 26/01/2022 SPECTRUM FIRE AND SECURITY GROUP LT 19/01/2022 MEDEQUIP ASSISTIVE TECH. LTD 28/02/2022 MARY HARE SCHOOLS 28/02/2022 MARY HARE SCHOOLS 17/01/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 CMG LTD 23/03/2022 YOUNG GENERATION 24/02/2022 YOUNG GENERATION 24/02/2022 CMG LTD 28/01/2022 CMG LTD 25/01/2022 YOUNG GENERATION 11/02/2022 RAMOS Consulting Limited 04/01/2022 CMG LTD 08/03/2022 REMYCK HOUSE LTD 29/03/2022 SENSE 02/03/2022 SENSE 27/01/2022 SENSE 04/01/2022 SENSE

Printing	Director of Transformation & Resources	9521.47
	e Director of Adults & Health	9502.08
Private Sector Care Packag	e Director of Adults & Health	9502.08
Vol Sector - Day Placeme	n Director of Children's Services	9500.50
Maintenance	Director of Finance	9500.00
Maintenance	Director of Finance	9500.00
Rents	Director of Adults & Health	9500.00
Electrical Electrical	Director of Finance Director of Finance	9481.00 9481.00
Bal Allocation - Insurance I		9481.00
	Director of Adults & Health	9455.00
Fees	Director of Adults & Health	9450.00
Other L.A Secure Unit	Director of Children's Services	9450.00
Other L.A Secure Unit	Director of Children's Services	9450.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	9445.80
Surveys	Director of Regen, Planning & Devlop	9440.00
Not Elswhr Classifd	Director of Environment & Neighbourhoods	9436.00
Consultancy	Director of Finance	9424.00
-	© Director of Regen, Planning & Devlop	9408.00
	© Director of Regen, Planning & Devlop	9408.00 9407.50
	e Director of Children's Services Director of Adults & Health	9407.30
	Director of Children's Services	9400.00
	Director of Children's Services	9400.00
	Director of Adults & Health	9400.00
Private Sector - Residentia	Director of Adults & Health	9400.00
Private Sector - Residentia	Director of Children's Services	9400.00
Buildings	Director of Finance	9400.00
Private Sector - Residentia	Director of Adults & Health	9400.00
Buildings	Director of Finance	9380.00
Letting/Estate Agent	Director of Adults & Health	9374.04
Specialist Services	Director of Adults & Health	9368.77
Street Lighting	Director of Finance	9360.00
Rents	Director of Adults & Health	9359.63
Electrical	Director of Finance	9350.00
Substance Misuse	Director of Adults & Health Director of Finance	9330.00 9330.00
Paint & Finishing Street Lighting	Director of Finance	9327.50
	n Director of Adults & Health	9318.92
	n Director of Adults & Health	9318.92
Vol Sector - Residential Ho	n Director of Adults & Health	9318.92
Vol Sector - Residential Ho	n Director of Adults & Health	9318.92
Not Elswhr Classifd	Director of Finance	9315.00
Heating & Air Conditioning	Director of Finance	9310.00
Personnel	Director of Children's Services	9309.13
Arms Length Mgt Org	Director of Regen, Planning & Devlop	9308.78
	Director of Adults & Health	9300.00
	l Director of Children's Services l Director of Adults & Health	9300.00 9300.00
	Director of Children's Services	9300.00
	Director of Adults & Health	9300.00
	Director of Children's Services	9300.00
Parking	Director of Finance	9300.00
Tech & Feasibility	Director of Children's Services	9298.79
Buildings	Director of Finance	9270.00
Buildings	Director of Finance	9270.00
Equipment	Director of Adults & Health	9248.66
Vol Sector Recoupment - S	۶ Director of Children's Services	9246.00
	۶ Director of Children's Services	9246.00
Insurance	Director of Finance	9230.10
	Director of Adults & Health	9200.00
	Director of Children's Services	9200.00
	Director of Children's Services	9200.00
	l Director of Adults & Health l Director of Adults & Health	9200.00 9200.00
	Director of Children's Services	9200.00
Business	Director of Environment & Neighbourhoods	9200.00
	Director of Adults & Health	9200.00
	Director of Adults & Health	9184.00
	Director of Adults & Health	9168.32
Private Sector - Residentia	Director of Adults & Health	9168.32
Private Sector - Residentia	Director of Adults & Health	9168.32
Private Sector - Residentia	Director of Adults & Health	9168.32

04/03/2022 HUNTER & PARTNERS LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 24/02/2022 CARE SOUTH 18/03/2022 YESODEY HATORAH PRIMARY GIRLS SCHOO 04/01/2022 YESODEY HATORAH PRIMARY GIRLS SCHOO 10/02/2022 ADVANCE 31/01/2022 TOPCARE LTD 22/03/2022 HAZELWOOD LODGE LTD 27/01/2022 Sole Electrical Services Ltd 28/03/2022 ADAM HTT LTD T/A ADAM 19/01/2022 HAYS SPECIALIST RECRUITMENT 21/03/2022 GetFix LTD 25/03/2022 CHOICE SUPPORT 23/02/2022 CHOICE SUPPORT 27/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 29/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 NORWOOD SCHOOLS LTD 27/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 NORWOOD SCHOOLS LTD 07/03/2022 LNRS Data Services Ltd 11/02/2022 Arboraeration Ltd 08/03/2022 BIG CREATIVE ACADEMY 31/01/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 07/02/2022 EGERTON ROTHESAY SCHOOL LIMITED 10/03/2022 Haworth Tompkins 04/03/2022 Ingleton Wood LLP 03/03/2022 Intelligent Transport Services 17/01/2022 Newground Architects 22/03/2022 GRANT PAYMENTS 11/01/2022 SIGNIS LIMITED 28/01/2022 Site Engineering Surveys Ltd 08/03/2022 ESSEX COUNTY COUNCIL 17/01/2022 RIDGE AND PARTNERS LLP 10/03/2022 The Fulker Consultancy Limited 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/02/2022 THE DISABILITIES TRUST 28/01/2022 THE DISABILITIES TRUST 04/01/2022 THE DISABILITIES TRUST 22/02/2022 Hydro-X Water Treatment 04/01/2022 Personal Data Redacted 30/03/2022 TEMPORARY ACCOMODATION 19/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 11/02/2022 BRITISH TELECOMMUNICATIONS PLC 04/02/2022 Daniel Connal LLP 04/03/2022 ADAM HTT LTD T/A ADAM 15/03/2022 ST IGNATIUS HOUSING ASSOCIATION 29/03/2022 CARETECH COMMUNITY SERVICES LTD 24/02/2022 CARETECH COMMUNITY SERVICES LTD 28/01/2022 CARETECH COMMUNITY SERVICES LTD 04/01/2022 CARETECH COMMUNITY SERVICES LTD 15/02/2022 WORKSPACE TECHNOLOGY LIMITED 11/01/2022 HAYS SPECIALIST RECRUITMENT 04/01/2022 Capital City College Group 25/03/2022 CAMDEN SOCIETY 23/02/2022 CAMDEN SOCIETY 27/01/2022 CAMDEN SOCIETY 04/01/2022 CAMDEN SOCIETY 22/02/2022 MARLBOROUGH HIGHWAYS LTD 26/01/2022 SPECTRUM FIRE AND SECURITY GROUP LT 25/03/2022 MARCUS & MARCUS LTD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 23/02/2022 NWANDO DOMICILLIARY CARE LIMITED 27/01/2022 NWANDO DOMICILLIARY CARE LIMITED 04/01/2022 NWANDO DOMICILLIARY CARE LIMITED

Cleaning Service	Director	of Regen, Planning & Devlop	9157.13
Arms Length Mgt Org		of Regen, Planning & Devlop	9157.10
Private Sector - Residential			9142.86
Vol Sector - Additional Supp			9132.00
Vol Sector - Additional Supp			9132.00
		of Environment & Neighbourhoods	9119.62
Private Sector - Residential			9107.15
Private Sector - Residential		of Finance	9100.00
Electrical Repair & Maintenance		of Finance	9087.00 9078.69
		of Transformation & Resources	9078.69
Heating & Air Con		of Finance	9066.00
Private Sector Care Package			9052.20
Private Sector Care Package			9052.20
Private Sector Care Package			9052.20
Private Sector Care Package			9052.20
Private Sector - Residential			9052.00
Private Sector - Residential	Director	of Adults & Health	9052.00
Private Sector - Residential	Director	of Adults & Health	9052.00
Private Sector - Residential	Director	of Adults & Health	9052.00
Subscriptions	Director	of Transformation & Resources	9030.00
Surveys	Director	of Finance	9025.00
Vol Sector - Additional Supp	Director	of Children's Services	9020.88
Arms Length Mgt Org	Director	of Regen, Planning & Devlop	9020.17
Arms Length Mgt Org		of Regen, Planning & Devlop	9020.17
Vol Sector - Day Placemen			9017.60
Architect		of Finance	9000.00
Business		of Finance	9000.00
Parking		of Finance	9000.00
Business		of Finance	9000.00
Grants - Voluntary Org Run		of Adults & Health of Children's Services	9000.00
Specialist Needs Business		of Finance	9000.00 8988.00
Other LA Recoupment Exp			8977.50
Buildings		of Finance	8973.75
Surveys		of Regen, Planning & Devlop	8968.00
Private Sector - Residential			8967.86
Private Sector - Residential			8956.84
Private Sector - Residential			8956.84
Private Sector - Residential	Director	of Adults & Health	8956.84
Not Elswhr Classifd	Director	of Finance	8950.00
Vol Sector - Additional Supp	Director	of Children's Services	8936.04
Rents	Director	of Adults & Health	8931.60
Telecommunications	Director	of Transformation & Resources	8927.40
Consultancy	Director	of Finance	8924.11
Property		of Finance	8922.50
Tech & Feasibility		of Finance	8921.73
Private Sector Care Package			8921.71
Private Sector - Residential			8920.60
Private Sector - Residential			8920.60
Private Sector - Residential			8920.60
Private Sector - Residential Maint & Support		of Transformation & Resources	8920.60 8912.00
Salaries - Agency Staff : Esta			8912.00
Other LA Recoupment Exp			8889.00
Private Sector Care Package			8883.32
Private Sector Care Package			8883.32
Private Sector Care Package			8883.32
Private Sector Care Package			8883.32
Bituminous Materials		of Finance	8873.25
Buildings	Director	of Finance	8840.00
Private Sector Care Package	Director	of Adults & Health	8820.00
Private Sector - Residential			8820.00
Private Sector Care Package	Director	of Adults & Health	8820.00
Private Sector - Residential	Director	of Adults & Health	8820.00
Private Sector Care Package			8820.00
Private Sector - Residential			8820.00
Private Sector Care Package			8820.00
Private Sector - Residential			8820.00
Private Sector Care Package			8816.00
Private Sector Care Package			8816.00
Private Sector Care Package			8816.00
Private Sector Care Package	Director	OF AUULTS & FIEdILIT	8816.00

18/03/2022 Excellence Plumbing and Gas Ltd 30/03/2022 HOMES FOR HARINGEY LIMITED 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/03/2022 Caston Construction Ltd 30/03/2022 London Borough of Barnet 28/01/2022 LUBBE & SONS (BULBS) LTD 07/01/2022 London Borough of Barnet 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 02/03/2022 SPECTRUM FIRE AND SECURITY GROUP LT 27/01/2022 BELL DECORATING GROUP LTD 10/02/2022 THRU LIFE CIC 23/02/2022 SHARED CARE SERVICES LTD 09/02/2022 ONE TIME 18/01/2022 PROJECT CENTRE LTD 16/03/2022 ADAM HTT LTD T/A ADAM 04/01/2022 BARNET AND SOUTHGATE COLLEGE 22/03/2022 ELYSIUM HEALTHCARE LTD 23/02/2022 ELYSIUM HEALTHCARE LTD 27/01/2022 ELYSIUM HEALTHCARE LTD 04/01/2022 ELYSIUM HEALTHCARE LTD 26/01/2022 MAGICARE LTD 09/03/2022 OAKMONT SOCIAL EDUCATION 03/02/2022 INSURANCE 18/02/2022 RIDGE AND PARTNERS LLP 22/02/2022 BRITISH TELECOMMUNICATIONS PLC 22/03/2022 MARLBOROUGH HIGHWAYS LTD 24/02/2022 MEPK Architects Ltd 21/01/2022 Excellence Plumbing and Gas Ltd 15/03/2022 ARK RESETTLEMENT SERVICES 16/02/2022 ARK RESETTLEMENT SERVICES 26/01/2022 ARK RESETTLEMENT SERVICES 08/03/2022 MENORAH GRAMMAR SCHOOL 29/03/2022 ARAN HOMES LIMITED 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 19/01/2022 Middleton Murray Infrastructure 31/03/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 TEMPORARY ACCOMODATION 27/01/2022 RESIDENTIAL CARE PROVIDERS LTD 04/01/2022 RESIDENTIAL CARE PROVIDERS LTD 18/03/2022 RIDGE AND PARTNERS LLP 04/03/2022 ADAM HTT LTD T/A ADAM 17/03/2022 ONE TIME 28/03/2022 BIG CREATIVE ACADEMY 29/03/2022 NISACRAFT LTD 02/03/2022 NISACRAFT LTD 27/01/2022 NISACRAFT LTD 04/01/2022 NISACRAFT LTD 11/02/2022 BRITISH TELECOMMUNICATIONS PLC 14/01/2022 MARLBOROUGH HIGHWAYS LTD 03/02/2022 PELLINGS LLP 07/01/2022 PATTICHIS PROPERTIES 15/03/2022 BELL DECORATING AND BUILDING LTD 21/03/2022 Personal Data Redacted 23/02/2022 KARUNA MANOR CARE HOME 08/02/2022 KANSSAS HOME CARE LTD 25/02/2022 S P HOMES LIMITED 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 11/02/2022 FUSION LIFESTYLE 26/01/2022 N8 Property Solutions Ltd 22/03/2022 ASHLAKE LODGE LIMITED 08/03/2022 BIG CREATIVE ACADEMY 23/02/2022 ASHLAKE LODGE LIMITED 04/02/2022 OAKMONT SOCIAL EDUCATION 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 ASHLAKE LODGE LIMITED 04/01/2022 ASHLAKE LODGE LIMITED 28/01/2022 MARLBOROUGH HIGHWAYS LTD 08/03/2022 Middleton Murray Infrastructure 07/02/2022 Sterling Surveys Limited

	<u>.</u>		0045 00
Heating & Air Con Arms Length Mgt Org		of Finance of Finance	8815.00 8812.08
Private Sector - Residential			8806.29
Not Elswhr Classifd		of Finance	8805.76
Rents	Assistant	Dir Corporate Governance	8750.00
Seeds & Plants	Director	of Environment & Neighbourhoods	8750.00
Rents	Assistant	Dir Corporate Governance	8750.00
		of Regen,Planning & Devlop	8736.00
Buildings		of Finance	8725.00
Roofing Sport & Fitness		of Finance of Environment & Neighbourhoods	8720.00 8717.25
Private Sector Care Package		-	8711.50
Disbursements - Legal		Dir Corporate Governance	8711.17
Technical & Feasibility		of Finance	8700.00
Tech & Feasibility	Director	of Environment & Neighbourhoods	8692.49
Vol Sector - Additional Supp			8689.36
Private Sector - Residential			8688.00
Private Sector - Residential			8688.00
Private Sector - Residential Private Sector - Residential			8688.00 8688.00
Nursing & Residential Care			8685.71
Private Sector Care Package			8680.00
Bal Allocation - Insurance P			8673.00
Consultancy	Director	of Finance	8672.50
Consultancy		of Finance	8667.67
Bituminous Materials		of Finance	8650.42
Design		of Finance	8640.00
Heating & Air Con Private Sector Care Package		of Finance	8635.00 8620.00
Private Sector Care Package			8620.00
Private Sector Care Package			8620.00
Vol Sector - Day Placemen			8615.00
Private Sector Care Package	Director	of Adults & Health	8607.86
Private Sector Care Package	Director	of Adults & Health	8600.00
Private Sector Care Package			8600.00
Bathrooms		of Finance of Finance	8595.00 8589.26
Arms Length Mgt Org Rents		of Adults & Health	8582.71
Private Sector - Residential			8562.44
Private Sector - Residential			8562.44
Consultancy	Director	of Finance	8558.71
Tech & Feasibility	Director	of Regen,Planning & Devlop	8553.60
Equipment - Purchase		of Adults & Health	8547.00
Vol Sector - Additional Supp	Director	A	8514.48
	D ¹	of Adults & Health	8512.00
Private Sector - Residential			
Private Sector - Residential	Director	of Adults & Health	8512.00
	Director Director	of Adults & Health of Adults & Health	
Private Sector - Residential Private Sector - Residential	Director Director Director	of Adults & Health of Adults & Health	8512.00 8512.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance	8512.00 8512.00 8512.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy	Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance	8512.00 8512.00 8512.00 8500.00 8500.00 8496.20
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing	Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health	8512.00 8512.00 8500.00 8500.00 8496.20 8493.28
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings	Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance	8512.00 8512.00 8500.00 8500.00 8496.20 8493.28 8490.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents	Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop	8512.00 8512.00 8500.00 8500.00 8496.20 8493.28 8490.00 8487.50
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea	Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health	8512.00 8512.00 8500.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents	Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health	8512.00 8512.00 8500.00 8500.00 8496.20 8493.28 8490.00 8487.50
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Children's Services	8512.00 8512.00 8500.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02 8457.80
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector - Residential	Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02 8457.80 8450.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health of Adults & Health of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02 8457.80 8450.00 8435.00 8435.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02 8457.80 8450.00 8435.00 8435.00 8435.00
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02 8457.80 8450.00 8435.00 8435.00 8435.00 8435.00 8435.00
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Finance	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02 8457.80 8450.00 8435.00 8435.00 8435.00 8435.00 8435.00 8435.00 8434.80
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Finance of Finance	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8463.02 8457.80 8450.00 8435.00 8435.00 8435.00 8435.00 8435.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Finance of Adults & Health of Finance of Adults & Health of Finance of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8457.80 8457.80 8455.00 8435.00 8435.00 8435.00 8435.00 8435.00 8435.00 8436.00 8430.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential Vol Sector - Additional Supp	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Finance of Adults & Health of Finance of Adults & Health of Children's Services of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8457.80 8457.80 8455.00 8436.00 8436.00 840
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Children's Services of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8457.80 8457.80 8455.00 8436.00 8436.00 8436.00 8436.00 8436.00 8436.00 8436.00 840
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Environment & Neighbourhoods of Finance of Adults & Health of Children's Services of Adults & Health of Children's Services	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8457.80 8457.80 8455.00 8436.00 8436.00 8436.00 8436.00 8400.00 840
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Children's Services of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8457.80 8457.80 8455.00 8436.00 8436.00 8400.00 840
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Environment & Neighbourhoods of Finance of Adults & Health of Children's Services of Adults & Health of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8447.50 8457.80 8457.80 8457.80 8450.00 8435.00 8435.00 8435.00 8438.00 8408.00 840
Private Sector - Residential Private Sector - Residential Consultancy Bituminous Materials & Sur Business Property Leasing Floor Coverings Rents Joint Funding Income - Hea Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Outsourced Service Glazing / Doors Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Drivate Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector - Residential Vol Sector - Additional Supp Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Adults & Health of Finance of Finance of Finance of Adults & Health of Children's Services of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Adults & Health	8512.00 8512.00 8500.00 8496.20 8493.28 8490.00 8487.50 8457.80 8457.80 8455.00 8436.00 8436.00 8400.00 840

24/03/2022 SOUND FOUNDATION LT T/A SFL GROUP 06/01/2022 COMPENSATE 03/03/2022 BEIS RUCHEL D'SATMAR LTD 29/03/2022 MAGICARE LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 28/01/2022 ALTERNATIVE CENTRE OF EDUCATION 16/02/2022 KISHARON ACADEMY TRUST 01/03/2022 STERLING STANDARD CARE GROUP 25/02/2022 TALMUD TORAH TORAH VEYIRAH D'SATMAR 24/03/2022 Barton Willmore LLP 18/01/2022 GIA 07/02/2022 SAMA CARE LTD 21/01/2022 APPROVED ELECTRICAL INSTALLS LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 18/03/2022 LUBAVITCH CHILDRENS CENTRE 04/03/2022 Alban Construction Consultancy 02/02/2022 Alban Construction Consultancy 11/02/2022 Consarc Consulting Architects Ltd 10/02/2022 Thornleigh Camphill Communities Ltd 15/02/2022 ADAM HTT LTD T/A ADAM 25/01/2022 | Monitor FS Ltd 22/03/2022 ELYSIUM HEALTHCARE LTD 23/02/2022 ELYSIUM HEALTHCARE LTD 27/01/2022 ELYSIUM HEALTHCARE LTD 21/03/2022 ADAM HTT LTD T/A ADAM 04/01/2022 ELYSIUM HEALTHCARE LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 03/03/2022 ADAM HTT LTD T/A ADAM 04/01/2022 Ambient Support Limited 25/03/2022 CORE PROSPECTS CARE SERVICES LIMITE 15/03/2022 FUSION LIFESTYLE 04/03/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 25/03/2022 LANGDON COMMUNITY 23/02/2022 LANGDON COMMUNITY 27/01/2022 LANGDON COMMUNITY 04/01/2022 LANGDON COMMUNITY 16/02/2022 The Orpheus Centre 21/03/2022 CHAIM SHEL TORAH SUCCESS STORIES 17/03/2022 TEMPORARY ACCOMODATION 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 09/02/2022 BETA DISTRIB (SOUTH) LTD T/A 22/03/2022 BROOKDALE HEALTHCARE 23/02/2022 BROOKDALE HEALTHCARE 27/01/2022 BROOKDALE HEALTHCARE 04/01/2022 BROOKDALE HEALTHCARE 04/01/2022 SHARED CARE SERVICES LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 23/02/2022 THE DISABILITIES TRUST 27/01/2022 THE DISABILITIES TRUST 04/01/2022 THE DISABILITIES TRUST 11/02/2022 Consarc Consulting Architects Ltd 08/03/2022 BIG CREATIVE ACADEMY 03/02/2022 CAPITA BUSINESS SERVICES LTD 01/02/2022 CCS MEDIA LIMITED 11/01/2022 NFC Homes Limited 20/01/2022 TEMP-ACCOM 30/03/2022 CAMDEN SOCIETY 04/03/2022 CAMDEN SOCIETY 09/02/2022 CAMDEN SOCIETY 26/01/2022 CAMDEN SOCIETY 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 29/03/2022 METHODIST HOMES FOR THE AGED 25/03/2022 MIDCO CARE LIMITED 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 MIDCO CARE LIMITED 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD

Organised Activities	Director of Children's Services	8383.76
Fees - Legal External	Director of Adults & Health	8375.00
Vol Sector - Additional Sup	r Director of Children's Services	8373.91
Private Sector - Residentia	Director of Adults & Health	8357.14
Private Sector Care Packag	e Director of Adults & Health	8353.92
Private Sector Care Packag	e Director of Adults & Health	8353.92
	e Director of Adults & Health	8353.92
	n Director of Children's Services	8352.50
	n Director of Children's Services	8342.27
	3 Director of Adults & Health	8334.48
	r Director of Children's Services	8323.30
Property	Director of Finance	8300.00
Architect	Director of Regen, Planning & Devlop	8300.00
Private Sector - C19 POC L	3 Director of Adults & Health	8268.76
Sport & Fitness	Director of Environment & Neighbourhoods	8257.00
•	e Director of Adults & Health	8256.79
Family Support	Director of Adults & Health	8250.00
Consultancy	Director of Regen, Planning & Devlop	8250.00
Consultancy	Director of Regen, Planning & Devlop	8250.00
Architect	Director of Finance	8233.75
-	e Director of Adults & Health	8229.90
Repair & Maintenance	Director of Finance	8211.21
Electrical	Director of Finance	8207.00
	Director of Adults & Health	8200.00
	Director of Adults & Health	8200.00
Private Sector - Residential	Director of Adults & Health	8200.00
Repair & Maintenance	Director of Environment & Neighbourhoods	8200.00
	Director of Adults & Health	8200.00
Arms Length Mgt Org		8194.24
Passenger Transport	Director of Children's Services	8193.50
	Director of Adults & Health	8192.40
	3 Director of Adults & Health	8188.00
Sports & Playground	Director of Environment & Neighbourhoods	8186.96
Maint & Support	Director of Transformation & Resources	8160.00
	e Director of Adults & Health	8152.08
•	e Director of Adults & Health	8152.08
	e Director of Adults & Health	8152.08
•	e Director of Adults & Health	8152.08
	- Director of Children's Services	8150.72
	pDirector of Children's Services	8141.86
Rents	Director of Adults & Health	8136.73
	Director of Adults & Health	8135.71
Mailing	Director of Transformation & Resources	8131.50
	Director of Adults & Health	8123.68
	Director of Adults & Health	8123.68
	Director of Adults & Health	8123.68
	Director of Adults & Health	8123.68
0	e Director of Children's Services	8122.50
-	e Director of Adults & Health	8122.24
•	EDirector of Adults & Health	8122.24
•	EDirector of Adults & Health	8122.24
•	ε Director of Adults & Health ε Director of Adults & Health	8112.36 8112.36
-	e Director of Adults & Health	8112.36
Architect	Director of Finance	8112.30
	p Director of Children's Services	8066.88
Telecommunications	Director of Transformation & Resources	8063.63
Hardware	Director of Finance	8003.03
Not Elswhr Classifd	Director of Finance	8037.10
Rents	Director of Adults & Health	8026.18
	e Director of Adults & Health	8018.50
•	e Director of Adults & Health	8018.50
-	e Director of Adults & Health	8018.50
•	e Director of Adults & Health	8018.50
•	e Director of Adults & Health	8018.50
•	e Director of Adults & Health	8014.60
•	e Director of Adults & Health	8014.60
•	Director of Adults & Health	8014.00
	e Director of Adults & Health	8000.00
•	e Director of Adults & Health	8000.00
•	e Director of Adults & Health	8000.00
-	e Director of Adults & Health	8000.00
-	e Director of Adults & Health	8000.00

27/01/2022 MIDCO CARE LIMITED 25/03/2022 Test Meter Group Ltd 21/03/2022 Middleton Murray Infrastructure 17/03/2022 Coherent Cities 28/02/2022 MUF ARCHITECTURE / ART LLP 14/02/2022 MUF ARCHITECTURE / ART LLP 30/03/2022 TEMPORARY ACCOMODATION 28/03/2022 FIVE PAPER CHAMBERS 05/01/2022 ADAM HTT LTD T/A ADAM 04/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 MIDCO CARE LIMITED 04/01/2022 CUTTLE CONSTRUCTION LTD 21/02/2022 GetFix LTD 06/01/2022 | Monitor FS Ltd 15/03/2022 Excellence Plumbing and Gas Ltd 04/01/2022 Ambient Support Limited 18/02/2022 Pennington Choices Limited 26/01/2022 Wave 31/03/2022 PROJECT CENTRE LTD 23/02/2022 ARCTIC-AIRCON LTD 22/03/2022 CARE IN FINANCE LTD (CLIENT) 23/02/2022 CARE IN FINANCE LTD (CLIENT) 24/01/2022 CARE IN FINANCE LTD (CLIENT) 02/03/2022 SPECTRUM FIRE AND SECURITY GROUP LT 01/02/2022 O.S. COMMS LIMITED 21/03/2022 CHAIM SHEL TORAH SUCCESS STORIES 25/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 04/01/2022 BUPA CARE HOMES (ANS) LTD 14/03/2022 INDIVIDUALISED CARE LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 22/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 17/01/2022 PROJECT CENTRE LTD 23/02/2022 SCIMITAR CARE HOTELS PLC 27/01/2022 FILEY CARE AND SUPPORT LTD 14/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 30/03/2022 EFFECTABLE CONSTRUCTION SERVICES LT 10/03/2022 ALTAIR CONSULTANCY AND ADVISORY SER 29/03/2022 BRAMLEY HEALTH LTD 22/03/2022 HF TRUST LTD 23/02/2022 BRAMLEY HEALTH LTD 23/02/2022 HF TRUST LTD 16/02/2022 Apricot Online Itd 28/01/2022 BRAMLEY HEALTHITD 27/01/2022 HF TRUST LTD 29/03/2022 SouthPark Heating Services Limited 04/01/2022 HF TRUST LTD 04/01/2022 BRAMLEY HEALTH LTD 07/01/2022 CAN DIGITAL SOLUTIONS LIMITED 07/01/2022 CAN DIGITAL SOLUTIONS LIMITED 01/02/2022 Madlins LLP 02/03/2022 CARERS FIRST 17/01/2022 CARERS FIRST 22/03/2022 CARERS FIRST 21/03/2022 POHWER 17/03/2022 ADAM HTT LTD T/A ADAM 29/03/2022 CMG LTD 24/02/2022 CMG LTD 28/01/2022 CMG LTD 04/01/2022 CMG LTD 15/03/2022 HAYS SPECIALIST RECRUITMENT 24/01/2022 TEALK SERVICES LIMITED TA MANOR LOD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD

Private Sector Care Package	Director of Adults & Health	8000.00
	Director of Regen, Planning & Devlop	8000.00
Glazing/Doors	Director of Finance	8000.00
	Director of Finance	8000.00
Design	Director of Finance Director of Finance	8000.00
Design Rents	Director of Adults & Health	8000.00 8000.00
	Assistant Dir Corporate Governance	8000.00
-	Director of Environment & Neighbourhoods	8000.00
Private Sector Care Package	0	8000.00
Private Sector Care Package	Director of Adults & Health	8000.00
Works - Construction, Repa	Director of Finance	7997.40
Heating & Air Con	Director of Finance	7982.50
Works - Construction, Repa		7982.00
0	Director of Finance	7980.00
Private Sector - Residential		7965.00
	Director of Finance Carbon Management	7964.00 7954.76
Payments to Contractors - I	•	7950.00
•	Director of Children's Services	7950.00
Private Sector Care Package		7940.32
Private Sector Care Package		7940.32
Private Sector Care Package		7940.32
Buildings	Director of Finance	7936.00
Parking	Director of Environment & Neighbourhoods	7922.00
Vol Sector - Additional Supp	Director of Children's Services	7914.89
Vol Sector - Additional Supp	Director of Children's Services	7904.40
Private Sector - Residential		7898.40
Private Sector Care Package		7897.32
Arms Length Mgt Org		7890.60
	Director of Environment & Neighbourhoods	7886.02
Private Sector - Residential Private Sector - Residential		7858.60 7858.60
Private Sector - Residential		7858.60
Private Sector - Residential		7858.60
	Director of Finance	7854.00
Private Sector - Residential		7848.11
Private Sector - C19 POC LB	Director of Adults & Health	7840.00
Private Sector - C19 POC LB	Director of Adults & Health	7840.00
Private Sector Care Package	Director of Adults & Health	7840.00
Vol Sector - Residential Hon		7818.80
Vol Sector - Residential Hon		7818.80
Vol Sector - Residential Hon		7818.80
Vol Sector - Residential Hon		7818.80
	Director of Finance	7811.25 7800.01
Property Private Sector - Residential	Director of Regen, Planning & Devlop	7800.01
Private Sector - Residential		7800.00
Private Sector - Residential		7800.00
Private Sector - Residential		7800.00
Vol Sector - Additional Supp	Director of Children's Services	7800.00
Private Sector - Residential	Director of Adults & Health	7800.00
Private Sector - Residential	Director of Adults & Health	7800.00
	Director of Finance	7800.00
Private Sector - Residential		7800.00
Private Sector - Residential		7800.00
0	Director of Transformation & Resources	7782.50
8	Director of Transformation & Resources Director of Finance	7782.50 7770.24
Consultancy Services for Carers	Director of Adults & Health	7755.84
	Director of Adults & Health	7755.84
Services for Carers	Director of Adults & Health	7755.08
Mental Health Servic	Director of Adults & Health	7731.21
	Director of Finance	7730.00
Private Sector - Residential	Director of Adults & Health	7713.80
Private Sector - Residential		7713.80
Private Sector - Residential		7713.80
Private Sector - Residential		7713.80
Salaries - Agency Staff : Esta		7712.25
Private Sector - Residential		7704.00
Private Sector Care Package		7700.00
Private Sector Care Package Private Sector Care Package		7700.00 7700.00
· ····································		,,00.00

04/01/2022 MARCUS & MARCUS LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 Excellence Plumbing and Gas Ltd 10/03/2022 KAMINO HOMECARE LTD 12/01/2022 ASHNESS CARE LTD 10/01/2022 ADVANCE COMMERCIAL PAYMENTS 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 04/01/2022 MAGIC LIFE LIMITED 04/01/2022 Ambient Support Limited 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 07/03/2022 CAPITA BUSINESS SERVICES LTD 01/02/2022 Source facilities maintenance LTD 14/03/2022 CALFORD SEADEN LLP 28/03/2022 KAAMIL EDUCATION LTD 05/01/2022 MAGICARE LTD 14/02/2022 AVON LODGE UK LTD 17/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 29/03/2022 MEADOWVIEW CARE LTD 24/02/2022 MEADOWVIEW CARE LTD 28/01/2022 MEADOWVIEW CARE LTD 04/01/2022 MEADOWVIEW CARE LTD 29/03/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 23/02/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 28/01/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 04/01/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 26/01/2022 BETA DISTRIB (SOUTH) LTD T/A 04/01/2022 ROSELOCK LIMITED 08/03/2022 DSI BILLING SERVICES 19/01/2022 HAYS SPECIALIST RECRUITMENT 15/03/2022 HOOTSUITE MEDIA INC 02/02/2022 COMPLETE WORKS LTD 01/02/2022 COMPLETE WORKS LTD 01/02/2022 COMPLETE WORKS LTD 01/02/2022 COMPLETE WORKS LTD 11/03/2022 Safer Business Network 04/03/2022 RIDGE AND PARTNERS LLP 24/02/2022 PELLINGS LLP 24/02/2022 PELLINGS LLP 21/01/2022 THE PATHOLOGY GROUP 05/01/2022 Tempo Time Credits Ltd 29/03/2022 GRANT PAYMENTS 10/03/2022 GRANT PAYMENTS 10/03/2022 GRANT PAYMENTS 23/03/2022 ONE TIME 04/03/2022 DPR Consulting Services Limited 09/02/2022 Disability Action Haringey

Private Sector Care Package	Director of Adults & Health	7700.00
Arms Length Mgt Org	Director of Regen, Planning & Devlop	7689.03
Heating & Air Con	Director of Finance	7680.00
Private Sector Care Package	Director of Adults & Health	7669.20
Private Sector Care Package	Director of Adults & Health	7651.72
Hire of Premises	Director of Children's Services	7650.00
Private Sector Care Package	Director of Adults & Health	7644.00
Private Sector Care Package	Director of Adults & Health	7644.00
Private Sector Care Package	Director of Adults & Health	7644.00
Private Sector Care Package	Director of Adults & Health	7644.00
Private Sector - Residential	Director of Adults & Health	7622.75
Vol Sector - Residential Hor	Director of Adults & Health	7621.56
Vol Sector - Residential Hor	Director of Adults & Health	7621.56
Vol Sector - Residential Hor	Director of Adults & Health	7621.56
Vol Sector - Residential Hor	Director of Adults & Health	7621.56
Airwave	Director of Transformation & Resources	7612.81
Glazing/Doors	Director of Finance	7608.50
Consultancy	Director of Finance	7603.48
Private Sector Care Package	Director of Adults & Health	7602.00
Private Sector - Residential	Director of Adults & Health	7600.00
Private Sector - Residential	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health Director of Adults & Health	7600.00
	Director of Adults & Health	7600.00 7600.00
	Director of Adults & Health	7600.00
	Director of Adults & Health	7585.71
Library Books	Director of Adults & Health	7580.68
	Director of Adults & Health	7560.00
	Director of Adults & Health	7560.00
-	Director of Adults & Health	7560.00
0	Director of Adults & Health	7560.00
•	Director of Adults & Health	7556.00
Private Sector - Residential	Director of Adults & Health	7556.00
Private Sector - Residential	Director of Adults & Health	7556.00
Private Sector - Residential	Director of Adults & Health	7556.00
Private Sector - Residential	Director of Adults & Health	7549.76
Private Sector - Residential	Director of Adults & Health	7549.76
Private Sector - Residential	Director of Adults & Health	7549.76
Private Sector - Residential	Director of Adults & Health	7549.76
Mailing	Director of Transformation & Resources	7548.84
Private Sector - Residential	Director of Adults & Health	7539.77
Printing	Director of Transformation & Resources	7526.40
Salaries - Agency Staff : Esta	Director of Environment & Neighbourhoods	7524.00
Maint & Support	Director of Transformation & Resources	7522.14
Vol Sector - Day Placemen	Director of Children's Services	7500.00
	Director of Children's Services	7500.00
	Director of Children's Services	7500.00
	Director of Children's Services	7500.00
Business	Director of Regen, Planning & Devlop	7500.00
Consultancy	Director of Finance	7500.00
Business	Director of Regen, Planning & Devlop	7500.00
Business	Director of Regen, Planning & Devlop	7500.00
Forensic & Laborator	Assistant Dir Corporate Governance	7500.00
Substance Misuse	Director of Adults & Health	7500.00
Grant-Hsehld Supp fu	Director of Adults & Health	7500.00
Grant-Hsehld Supp fu	Director of Adults & Health	7500.00
Grant-Hsehld Supp fu Private Sector - Contractor	Director of Adults & Health	7500.00
Consultancy	Assistant Dir Corporate Governance Director of Children's Services	7500.00 7500.00
Sport & Fitness	Director of Environment & Neighbourhoods	7500.00
Sport & HUICSS	Success of Environment & Neighbourhoous	, 500.00

25/01/2022 BIG CREATIVE TRAINING 07/03/2022 CLIFFORD DEVLIN LTD 02/03/2022 CACI LTD 04/01/2022 Ambient Support Limited 04/01/2022 HAZELWOOD LODGE LTD 11/01/2022 HAYS SPECIALIST RECRUITMENT 18/01/2022 Middleton Murray Infrastructure 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 04/01/2022 MAGIC LIFE LIMITED 17/01/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 SENSE 02/03/2022 SENSE 27/01/2022 SENSE 04/01/2022 SENSE 29/03/2022 ABBEY RAVENSCROFT PARK LTD 08/03/2022 CURL LA TOURELLE ARCHITECTS 28/01/2022 WATSON BATTY ARCHITECTS LTD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 25/03/2022 Federated4Health Ltd 27/01/2022 HAZELWOOD LODGE LTD 25/03/2022 SHILOZ SERVICES LIMITED 23/02/2022 SHILOZ SERVICES LIMITED 27/01/2022 SHILOZ SERVICES LIMITED 04/01/2022 SHILOZ SERVICES LIMITED 02/03/2022 Joule Group Ltd 22/03/2022 The Huntercombe Group - Conifer Lod 23/02/2022 The Huntercombe Group - Conifer Lod 27/01/2022 The Huntercombe Group - Conifer Lod 04/01/2022 The Huntercombe Group - Conifer Lod 25/03/2022 DHR SUPPORT SERVICES PVT LTD 23/02/2022 DHR SUPPORT SERVICES PVT LTD 27/01/2022 DHR SUPPORT SERVICES PVT LTD 04/01/2022 DHR SUPPORT SERVICES PVT LTD 31/03/2022 HOMES FOR HARINGEY LIMITED 24/03/2022 THEBIGWORD INTERPRETING SERVICES LI 02/03/2022 SPECTRUM FIRE AND SECURITY GROUP LT 04/02/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 22/03/2022 GRANT PAYMENTS 22/03/2022 GRANT PAYMENTS 27/01/2022 KALM CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 22/03/2022 SOMERSET GARDENS FAM HEALTHCARE CTR 07/03/2022 Ingleton Wood LLP 11/01/2022 Ingleton Wood LLP 16/02/2022 KISHARON ACADEMY TRUST 05/01/2022 MAGICARE LTD 28/01/2022 ROYAL MENCAP SOCIETY 04/01/2022 ROYAL MENCAP SOCIETY 23/02/2022 AD CONSTRUCTION GROUP 29/03/2022 CHOICE SUPPORT 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 28/01/2022 PETERS LTD 08/02/2022 THEBIGWORD INTERPRETING SERVICES LI 24/02/2022 INFINITY FOSTER CARE 25/03/2022 DHR SUPPORT SERVICES PVT LTD 23/02/2022 DHR SUPPORT SERVICES PVT LTD 04/02/2022 OAKMONT SOCIAL EDUCATION 27/01/2022 DHR SUPPORT SERVICES PVT LTD 11/02/2022 ADAM HTT LTD T/A ADAM 04/01/2022 DHR SUPPORT SERVICES PVT LTD

Vol Sector - Additional Supp	Director	of Children's Services	7500.00
Demolition&Asbestos	Director	of Finance	7491.67
Maint & Support	Director	of Children's Services	7481.70
Private Sector - Residential			7472.40
Private Sector - Residential			7464.28
e ,		of Environment & Neighbourhoods	7452.19
Roofing		of Finance	7450.00
Private Sector Care Package			7441.68
Private Sector Care Package			7441.68
Private Sector Care Package			7441.68 7441.68
Private Sector Care Package Payments to Contractors - I			7441.68
Private Sector - Residential			7428.00
Private Sector - Residential			7428.00
Private Sector - Residential			7428.00
Private Sector - Residential			7428.00
Private Sector - Residential			7425.60
Architect		of Finance	7425.00
Not Elswhr Classifd	Director	of Finance	7425.00
Private Sector Care Package	Director	of Adults & Health	7420.00
Private Sector Care Package			7420.00
Private Sector Care Package	Director	of Adults & Health	7420.00
Private Sector Care Package	Director	of Adults & Health	7420.00
Not Elsewhere Classi	Director	of Adults & Health	7408.04
Private Sector - Residential	Director	of Adults & Health	7406.43
Private Sector Care Package	Director	of Adults & Health	7404.00
Private Sector Care Package	Director	of Adults & Health	7404.00
Private Sector Care Package	Director	of Adults & Health	7404.00
Private Sector Care Package			7404.00
Consultancy		of Finance	7400.00
Private Sector - Residential			7396.00
Private Sector - Residential			7396.00
Private Sector - Residential			7396.00
Private Sector - Residential			7396.00
Private Sector Care Package			7379.92 7379.92
Private Sector Care Package Private Sector Care Package			7379.92
Private Sector Care Package			7379.92
Arms Length Mgt Org		of Adults & Health	7367.87
Interpretation & Tra		of Transformation & Resources	7366.70
Buildings		of Finance	7365.00
Private Sector Care Package	Director	of Adults & Health	7360.80
Private Sector Care Package			7360.78
Private Sector - Contractor	Director	of Environment & Neighbourhoods	7353.00
Private Sector - Contractor	Director	of Environment & Neighbourhoods	7353.00
Private Sector Care Package	Director	of Adults & Health	7352.00
Private Sector Care Package	Director	of Adults & Health	7348.00
Arms Length Mgt Org	Director	of Adults & Health	7343.23
GP Surgery Services	Director	of Adults & Health	7342.40
Consultancy		of Finance	7336.80
Consultancy		of Finance	7336.80
Vol Sector - Day Placemen			7334.04
Private Sector - Residential			7328.57
Vol Sector - Residential Hon			7325.80
Vol Sector - Residential Hon Construction		of Finance	7325.80 7316.65
Private Sector - Residential			7313.88
Private Sector - Residential			7313.88
Private Sector - Residential			7313.88
Private Sector - Residential			7313.88
Private Sector - Residential			7313.88
Private Sector - Residential			7313.88
Private Sector - Residential	Director	of Adults & Health	7313.88
Private Sector - Residential			7313.88
Library Books	Director	of Adults & Health	7303.37
Fees - Interpreter	Director	of Transformation & Resources	7281.22
Private Sector - Independer	Director	of Children's Services	7280.86
Private Sector Care Package	Director	of Adults & Health	7280.00
Private Sector Care Package			7280.00
Vol Sector - Additional Supp			7280.00
Private Sector Care Package			7280.00
Repair & Maintenance		of Finance	7280.00
Private Sector Care Package	Director	of Adults & Health	7280.00

03/03/2022 ADAM HTT LTD T/A ADAM 09/03/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 21/01/2022 Titan Mechanical Services Limited 22/03/2022 STENTOR MUSIC CO LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 17/03/2022 TEMPORARY ACCOMODATION 07/03/2022 ONE TIME 24/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 29/03/2022 SENSE 02/03/2022 SENSE 27/01/2022 SENSE 04/01/2022 SENSE 30/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 25/03/2022 NTEC SUPPORT SERVICES LTD 29/03/2022 CONNIFERS CARE LIMITED 29/03/2022 BARCHESTER HEALTHCARE HOMES TA WILS 23/02/2022 BARCHESTER HEALTHCARE HOMES TA WILS 24/02/2022 CONNIFERS CARE LIMITED 28/01/2022 BARCHESTER HEALTHCARE HOMES TA WILS 28/01/2022 CONNIFERS CARE LIMITED 05/01/2022 MAGICARE LTD 07/03/2022 Metis Consultants Limted 02/02/2022 Metis Consultants Limted 07/01/2022 Metis Consultants Limted 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 BARCHESTER HEALTHCARE HOMES TA WILS 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 16/02/2022 ASHNESS CARE LTD 22/03/2022 GREEN LANES PROJECTS LTD 23/02/2022 GREEN LANES PROJECTS LTD 27/01/2022 GREEN LANES PROJECTS LTD 04/01/2022 GREEN LANES PROJECTS LTD 21/03/2022 Middleton Murray Infrastructure 17/02/2022 PELLINGS LLP 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 26/01/2022 PENNA PLC 14/02/2022 BEVERIDGE ASSOCIATES PARTNERSHIP LI 16/03/2022 BUPA CARE HOMES (AKW) LIMITED 22/03/2022 HAZELWOOD LODGE LTD 23/02/2022 HAZELWOOD LODGE LTD 27/01/2022 HAZELWOOD LODGE LTD 04/01/2022 HAZELWOOD LODGE LTD 31/03/2022 ADAM HTT LTD T/A ADAM 04/01/2022 PHULITD 18/02/2022 POHWER 17/03/2022 ONE TIME 11/03/2022 DWF LLP CLIENT ACCOUNT 03/02/2022 RICHWELL CONSTRUCTION LTD 29/03/2022 ST JOHN'S SCHOOL & COLLEGE 28/02/2022 ST JOHN'S SCHOOL & COLLEGE 25/01/2022 ST JOHN'S SCHOOL & COLLEGE 11/03/2022 MARLBOROUGH HIGHWAYS LTD 25/02/2022 BEIS MALKA SCHOOL 08/03/2022 CAPITA BUSINESS SERVICES LTD 29/03/2022 SUNCARE RECOVERY LTD 23/02/2022 SUNCARE RECOVERY LTD 24/01/2022 SUNCARE RECOVERY LTD 31/03/2022 TEC SERVICES ASSOCIATION C.I.C. 10/03/2022 ADAM HTT LTD T/A ADAM 14/02/2022 ADAM HTT LTD T/A ADAM 30/03/2022 TEMPORARY ACCOMODATION 14/02/2022 INSURANCE CLAIMS 24/01/2022 CAMBRIDGE HOUSE AND TALBOT 31/01/2022 COMPENSATE 23/03/2022 HEARTWOOD OUTREACH SERVICES LTD

Organised Activities	Director of Environment & Neighbourhoods	7273.50
Not Elswhr Classifd	Director of Finance	7260.00
Not Elswhr Classifd	Director of Environment & Neighbourhoods	7259.63
	-	
Musical Instruments	Director of Children's Services	7259.00
Private Sector Care Packag	e Director of Adults & Health	7255.00
Private Sector Care Packag	e Director of Adults & Health	7255.00
Private Sector Care Packag	e Director of Adults & Health	7255.00
Rents	Director of Adults & Health	7251.93
		7250.00
	Director of Children's Services	
Property	Director of Regen, Planning & Devlop	7250.00
Private Sector - Residential	Director of Adults & Health	7247.48
Private Sector - Residential	Director of Adults & Health	7247.48
Private Sector - Residential	Director of Adults & Health	7247.48
	Director of Adults & Health	
		7247.48
Arms Length Mgt Org	Director of Finance	7236.13
Private Sector Care Packag	e Director of Adults & Health	7221.60
Private Sector Care Packag	e Director of Adults & Health	7218.29
•	Director of Adults & Health	7200.00
	Director of Adults & Health	
		7200.00
Private Sector - Residential	Director of Adults & Health	7200.00
Private Sector - Residential	Director of Adults & Health	7200.00
Private Sector - Residential	Director of Adults & Health	7200.00
Private Sector - Residential	Director of Adults & Health	7200.00
	Director of Adults & Health	7200.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	7200.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	7200.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	7200.00
	Director of Adults & Health	7200.00
	Director of Adults & Health	7200.00
Private Sector Care Packag	e Director of Adults & Health	7197.40
Private Sector Care Packag	e Director of Adults & Health	7197.40
Private Sector Care Packag	e Director of Adults & Health	7197.40
-		7195.04
-	EDirector of Adults & Health	
	Director of Adults & Health	7177.80
Private Sector - Residential	Director of Adults & Health	7177.80
Private Sector - Residential	Director of Adults & Health	7177.80
Private Sector - Residential	Director of Adults & Health	7177.80
Roofing	Director of Finance	7175 00
Roofing	Director of Finance	7175.00
Business	Director of Finance	7158.75
Business		
Business Vol Sector - Residential Ho	Director of Finance	7158.75
Business Vol Sector - Residential Ho Vol Sector - Residential Ho	Director of Finance n Director of Adults & Health n Director of Adults & Health	7158.75 7153.88 7153.88
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7153.88 7150.00
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd	Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop	7158.75 7153.88 7153.88 7153.88 7153.88 7153.88 7150.00
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential	Director of Finance n Director of Adults & Health n Director of Adults & Health n Director of Adults & Health n Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7149.00 7146.18 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Repair & Maintenance	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7134.97
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7050.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7050.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7114.97 7085.44 7050.00 7046.10 7022.38
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Corporate Governance Director of Finance Director of Children's Services	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7114.97 7085.44 7050.00 7046.10 7022.38 7022.29
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7140.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7149.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7149.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7019.50
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7149.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7149.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7019.50
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Airwave	Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Transformation & Resources	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7022.29 7011.03 7006.61
Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Airwave Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services Director	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7140.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7022.29 7022.29 7011.03 7006.61 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Airwave Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7140.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7022.29 7022.29 7019.50 7011.03 7006.61 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Street Lighting Vol Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7140.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7019.50 7011.03 7006.61 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Airwave Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7140.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7022.29 7022.29 7019.50 7011.03 7006.61 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Street Lighting Vol Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7140.7 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7022.29 7022.29 7019.50 7011.03 7006.61 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Airwave Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7050.00 7046.10 7046.10 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7020.00 7000.00 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Additional Sup Airwave Private Sector - Residential Private Sector - Residential	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7050.00 7046.10 7046.10 7042.29 7022.29 7022.29 7022.29 7022.29 7019.50 7011.03 7006.61 7000.00 7000.00 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Residential Private Sector - Residentia	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7050.00 7046.10 7046.10 7046.29 7022.29 7022.29 7022.29 7022.29 7019.50 7011.03 7006.61 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector - Residential Private Sect	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7052.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.20 7020.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Residential Private Sector - Residentia	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7050.00 7046.10 7046.10 7046.29 7022.29 7022.29 7022.29 7022.29 7019.50 7011.03 7006.61 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector - Residential Private Sect	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 714.97 7085.44 7052.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.20 7020.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Residential Private Sector - Residentia	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7114.97 7085.44 7052.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7020.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00
Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Vol Sector - Residential Hoi Mgt Not Elswhr Classifd Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Mental Health Servic Equipment - Purchase Specialist Support Buildings Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Vol Sector - Residential Private Sector - Residentia	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Dire	7158.75 7153.88 7153.88 7153.88 7153.88 7150.00 7149.00 7146.18 7136.00 7136.00 7136.00 7136.00 7136.00 7136.00 7114.97 7085.44 7050.00 7046.10 7022.38 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.29 7022.00 7005.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00

14/02/2022 MARLBOROUGH HIGHWAYS LTD 26/01/2022 bksb LIMITED 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 04/03/2022 The Fulker Consultancy Limited 14/03/2022 Fire Delay Contractors Limited 10/03/2022 RICHWELL CONSTRUCTION LTD 18/03/2022 MARLBOROUGH HIGHWAYS LTD 18/02/2022 Preventative Healthcare Company 25/01/2022 Middleton Murray Infrastructure 25/03/2022 FILEY CARE AND SUPPORT LTD 17/02/2022 Brinson Staniland Partnership Ltd 17/01/2022 ANTHONY COLLINS SOLICITORS 26/01/2022 STEF & PHILIPS CLIENT ACCOUNT 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 21/03/2022 Personal Data Redacted 23/02/2022 SALUTEM LD BIDCO IV LIMITED 14/01/2022 MARLBOROUGH HIGHWAYS LTD 01/03/2022 Insight Executive Group 24/01/2022 ARTISAN LITHO LMITED 24/03/2022 BEVAN BRITTAN LLP 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 22/02/2022 NLA MEDIA ACCESS LTD 03/02/2022 Meltwater UK Limited 24/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 23/02/2022 TOWER ESTATES (LODGE) LIMITED 29/03/2022 COMPLETE CARE SERVICES LTD 24/02/2022 COMPLETE CARE SERVICES LTD 28/01/2022 EK OUTREACH SERVICES LTD 28/01/2022 COMPLETE CARE SERVICES LTD 05/01/2022 MAGICARE LTD 22/03/2022 KANTARA EDUCATION LTD 04/01/2022 COMPLETE CARE SERVICES LTD 28/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 10/03/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 15/03/2022 NWANDO DOMICILLIARY CARE LIMITED 09/03/2022 FRIERN BARNET SCHOOL 04/03/2022 METROPOLITAN CARE SERVICES LIMITED 25/01/2022 GREATER LONDON FOSTERING LTD 15/02/2022 EK OUTREACH SERVICES LTD 14/02/2022 GetFix LTD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 04/01/2022 MICHAEL PAGE INTNL RECRUITMENT LTD 25/03/2022 CHOICE SUPPORT 23/02/2022 CHOICE SUPPORT 27/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 16/03/2022 RIDGE AND PARTNERS LLP 29/03/2022 GRESHAM CARE LIMITED 24/02/2022 GRESHAM CARE LIMITED 28/01/2022 GRESHAM CARE LIMITED 04/01/2022 GRESHAM CARE LIMITED 23/03/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 04/02/2022 OAKMONT SOCIAL EDUCATION 29/03/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 23/02/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 28/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 04/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 17/03/2022 ROMFORD NURSING CARE CENTRE

Street Lighting	Director of Finance	6987.50
Adult Further Educat	Director of Regen, Planning & Devlop	6985.50
Private Sector - Residential	Director of Adults & Health	6982.48
Private Sector - Residential	Director of Adults & Health	6982.48
Private Sector - Residential	Director of Adults & Health	6982.48
Private Sector - Residential	Director of Adults & Health	6982.48
Consultancy	Director of Finance	6980.00
Not Elswhr Classifd	Director of Finance	6973.78
Construction	Director of Finance	6973.38
Bituminous Materials	Director of Environment & Neighbourhoods	6960.00
Occupational Therapy	Director of Transformation & Resources	6960.00
General Materials	Director of Finance	6960.00
•	e Director of Adults & Health	6959.80
Consultancy	Director of Finance	6950.00
Specialist Support	Assistant Dir Corporate Governance	6950.00
Private Sector - Lodgings	Director of Children's Services	6930.00
•	EDirector of Adults & Health	6912.00
Not Elswhr Classifd	Director of Children's Services	6894.90
Not Elswhr Classifd	Director of Children's Services	6894.90
Rents	Director of Regen, Planning & Devlop	6887.50
0	e Director of Adults & Health	6874.00
	r Director of Environment & Neighbourhoods	6865.11
Recruitment & Assess	Director of Environment & Neighbourhoods	6860.52
Printing - Internal	Director of Transformation & Resources	6858.17
Org & Planning	Director of Finance	6843.50
-	e Director of Adults & Health	6836.00
0	EDirector of Adults & Health	6836.00
•	EDirector of Adults & Health	6836.00
•	EDirector of Adults & Health	6836.00
Fees - Print Design	Director of Transformation & Resources	6827.41
Fees - Print Design	Director of Transformation & Resources	6827.41
Property	Director of Regen, Planning & Devlop	6825.02
	Director of Adults & Health	6816.88
	Director of Adults & Health	6800.00
	Director of Adults & Health	6800.00
	r Director of Children's Services Director of Adults & Health	6800.00 6800.00
	Director of Adults & Health	6800.00
	Director of Adults & Health	6800.00
	Director of Adults & Health	6800.00
	Director of Adults & Health	6800.00
	Director of Adults & Health	6800.00
School Services	Director of Adults & Health	6800.00
	Director of Adults & Health	6800.00
Vol Sector - Additional Sup	pirector of Children's Services	6792.72
Fees - Consultant	Director of Regen, Planning & Devlop	6784.89
Private Sector - C19 POC LE	3 Director of Adults & Health	6784.00
	- Director of Children's Services	6776.50
Private Sector - C19 POC LE	3 Director of Adults & Health	6776.00
Private Sector - Independe	r Director of Children's Services	6776.00
Vol Sector - Additional Sup	c Director of Children's Services	6764.00
Not Elswhr Classifd	Director of Finance	6760.00
Private Sector - Residential	Director of Adults & Health	6752.00
Private Sector - Residential	Director of Adults & Health	6752.00
Private Sector - Residential	Director of Adults & Health	6752.00
Private Sector - Residential	Director of Adults & Health	6752.00
Professional	Director of Finance	6750.00
Private Sector Care Packag	e Director of Adults & Health	6741.56
Private Sector Care Packag	e Director of Adults & Health	6741.56
Private Sector Care Packag	e Director of Adults & Health	6741.56
Private Sector Care Packag	EDirector of Adults & Health	6741.56
Consultancy	Director of Finance	6740.00
	Director of Adults & Health	6736.72
	Director of Adults & Health	6736.72
	Director of Adults & Health	6736.72
	Director of Adults & Health	6736.72
•	EDirector of Adults & Health	6720.00
	Director of Children's Services	6720.00
	Director of Adults & Health	6717.76
	Director of Adults & Health	6717.76
	Director of Adults & Health	6717.76
	Director of Adults & Health	6717.76
Private Sector - Residential	Director of Adults & Health	6714.29

16/03/2022 ETC SPORTS SURFACES LTD 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 14/01/2022 Miller Partnership Ltd 31/01/2022 THEBIGWORD INTERPRETING SERVICES LI 04/01/2022 UK Gunite Ltd 16/02/2022 ATLAS PROPERTY LONDON LTD 18/03/2022 RIDGE AND PARTNERS LLP 21/03/2022 Crown Workspace Ltd 04/02/2022 OAKMONT SOCIAL EDUCATION 25/03/2022 TRINITY-HERTS CARE HOMES LTD 23/02/2022 TRINITY-HERTS CARE HOMES LTD 27/01/2022 TRINITY-HERTS CARE HOMES LTD 04/01/2022 TRINITY-HERTS CARE HOMES LTD 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 17/02/2022 ALTAIR CONSULTANCY AND ADVISORY SER 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 22/03/2022 | Monitor FS Ltd 03/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 07/01/2022 UNITED GUARDING SERVICES LTD 23/02/2022 THEBIGWORD INTERPRETING SERVICES LI 21/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 04/01/2022 MAGIC LIFE LIMITED 15/03/2022 Zoocha 04/02/2022 Zoocha 23/02/2022 FILEY CARE AND SUPPORT LTD 11/01/2022 Npower 25/03/2022 KISHARON 23/02/2022 KISHARON 27/01/2022 KISHARON 04/01/2022 KISHARON 15/03/2022 SOLACE WOMEN'S AID 16/02/2022 SOLACE WOMEN'S AID 03/02/2022 GLOBAL IMPACT TRAINING LIMITED 04/01/2022 Ambient Support Limited 21/03/2022 XEROX (UK) LTD 22/02/2022 Middleton Murray Infrastructure 15/02/2022 MCCLOY CONSULTING LIMITED 25/03/2022 OUTWARD HOUSING 23/02/2022 OUTWARD HOUSING 27/01/2022 OUTWARD HOUSING 04/01/2022 OUTWARD HOUSING 29/03/2022 KARUNA MANOR CARE HOME 28/01/2022 KARUNA MANOR CARE HOME 04/01/2022 KARUNA MANOR CARE HOME 11/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 29/03/2022 IG9 LTD 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 01/03/2022 THE TCES GROUP T/A TRANSITIONAL CAR 01/01/2022 Npower 25/03/2022 SPRINGFIELDS SUPPORTED SERVICES LTD 23/02/2022 SPRINGEIELDS SUPPORTED SERVICES LTD 27/01/2022 SPRINGFIELDS SUPPORTED SERVICES LTD 04/01/2022 SPRINGFIELDS SUPPORTED SERVICES LTD 18/02/2022 Personal Data Redacted 01/02/2022 civica Election Services Ltd 30/03/2022 DIAMOND BUILD PLC 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 30/03/2022 TEMPORARY ACCOMODATION 07/02/2022 Personal Data Redacted 14/01/2022 KANSSAS HOME CARE LTD 17/01/2022 SAMA CARE LTD

Sport & Fitness	Director of Environment & Neighbourhoods	6709.00
Not Elswhr Classifd	Director of Children's Services	6703.56
Not Elswhr Classifd	Director of Children's Services	6703.56
Not Elswhr Classifd	Director of Children's Services	6692.74
Not Elswhr Classifd	Director of Children's Services	6692.74
Property	Director of Finance	6682.50
Fees - Interpreter	Director of Transformation & Resources	6682.47
Roofing	Director of Finance	6676.57
•		
Rents	Director of Children's Services	6664.00
Consultancy	Director of Finance	6662.79
Removals	Director of Finance	6661.00
Vol Sector - Additional Sup	Director of Children's Services	6650.02
	Director of Adults & Health	6650.00
Private Sector - Residential	Director of Adults & Health	6650.00
Private Sector - Residential	Director of Adults & Health	6650.00
Private Sector - Residential	Director of Adults & Health	6650.00
Private Sector - Residential	Director of Adults & Health	6649.60
	Director of Adults & Health	6649.60
Private Sector - Residential	Director of Adults & Health	6649.60
Private Sector - Residential	Director of Adults & Health	6649.60
Property	Director of Regen, Planning & Devlop	6639.28
Vol Sector - Residential Hor	Director of Adults & Health	6633.72
	Director of Adults & Health	6633.72
Vol Sector - Residential Hor	Director of Adults & Health	6633.72
Vol Sector - Residential Hor	Director of Adults & Health	6633.72
Glazing/Doors	Director of Finance	6625.72
Library Books	Director of Adults & Health	6621.43
cilities & Man HFH	Director of Regen, Planning & Devlop	6620.25
Interpretation & Tra	Director of Transformation & Resources	6618.62
Expenses - Compensation F	P Director of Adults & Health	6607.20
Private Sector Care Package	Director of Adults & Health	6601.68
•	Director of Adults & Health	6601.68
Private Sector Care Package	Director of Adults & Health	6601.68
Private Sector Care Package	Director of Adults & Health	6601.68
Project Mgt	Director of Adults & Health	6600.00
Project Mgt	Director of Adults & Health	6600.00
	Director of Adults & Health	6599.75
-		
Energy - electricity	Carbon Management	6595.94
Private Sector - Residential	Director of Adults & Health	6592.12
Private Sector - Residential	Director of Adults & Health	6592.12
Private Sector - Residential	Director of Adults & Health	6592.12
	Director of Adults & Health	6592.12
•	Director of Adults & Health	6590.48
Private Sector Care Package	Director of Adults & Health	6590.48
Private Sector Care Package	Director of Adults & Health	6588.00
	Director of Adults & Health	6587.55
Maint & Support	Director of Transformation & Resources	6585.47
Floor Coverings	Director of Finance	6575.00
Payments to Contractors -	Director of Finance	6575.00
Private Sector Care Package	Director of Adults & Health	6568.04
•	Director of Adults & Health	6568.04
•		
-	Director of Adults & Health	6568.04
-	Director of Adults & Health	6568.04
Private Sector - Residential	Director of Adults & Health	6565.12
Private Sector - Residential	Director of Adults & Health	6565.12
Private Sector - Residential	Director of Adults & Health	6565.12
	Director of Children's Services	6563.91
Not Elswhr Classifd	Director of Finance	6562.50
Buildings	Director of Finance	6560.00
Vol Sector - Additional Sup	Director of Children's Services	6559.29
Energy - electricity	Carbon Management	6547.48
-	Director of Adults & Health	6540.00
Private Sector Care Package	Director of Adults & Health	6540.00
Private Sector Care Package	Director of Adults & Health	6540.00
Private Sector Care Package	Director of Adults & Health	6540.00
Design	Director of Finance	6535.00
•		
Election Services	Director of Transformation & Resources	6532.57
Repair & Maintenance	Director of Finance	6530.16
Private Sector - C19 POC LE	Director of Adults & Health	6528.00
Rents	Director of Adults & Health	6518.00
Strategic Planning	Director of Transformation & Resources	6517.50
-	Director of Adults & Health	6506.69
Private Sector Care Package	Director of Adults & Health	6504.15

29/03/2022 GetFix LTD 25/03/2022 Daniel Connal LLP 07/03/2022 SHARPE PRITCHARD LLP 03/03/2022 GATENBYSANDERSON EXEC SEARCH 22/02/2022 MARIBOROLIGH HIGHWAYS LTD 04/01/2022 RICHWELL CONSTRUCTION LTD 17/02/2022 TEMPORARY ACCOMODATION 21/01/2022 GOVERNMENT BODIES 11/01/2022 BALAAM MURPHY LIMITED 07/01/2022 ADAM HTT LTD T/A ADAM 24/01/2022 THRU LIFE CIC 23/03/2022 GREATER LONDON FOSTERING LTD 07/03/2022 POHWER 03/03/2022 Longley Group Limited 17/01/2022 INDIVIDUALISED CARE LTD 18/02/2022 Nixon Farrow Ltd 24/03/2022 Clearview Surveys Ltd 24/03/2022 THEBIGWORD INTERPRETING SERVICES LI 17/02/2022 Middleton Murray Infrastructure 29/03/2022 Ambient Support Limited 24/02/2022 Ambient Support Limited 28/01/2022 Ambient Support Limited 22/03/2022 ANTHONY COLLINS SOLICITORS 29/03/2022 CONNIFERS CARE LIMITED 16/03/2022 MULLINVAM LIMITED 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 18/03/2022 RIDGE AND PARTNERS LLP 16/03/2022 Jan Kattein Architects Ltd 24/03/2022 Opinion Research Services Ltd 29/03/2022 Ambient Support Limited 24/02/2022 Ambient Support Limited 28/01/2022 Ambient Support Limited 04/03/2022 SOLACE IN BUSINESS LTD 21/03/2022 XEROX (UK) LTD 29/03/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 23/02/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 28/01/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 04/01/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 29/03/2022 SANDHURST LODGE LTD 29/03/2022 BARCHESTER HEALTHCARE LTD 02/03/2022 SANDHURST LODGE LTD 23/02/2022 BARCHESTER HEALTHCARE LTD 28/01/2022 BARCHESTER HEALTHCARE LTD 27/01/2022 SANDHURST LODGE LTD 01/02/2022 BEACON PARTNERSHIP LLP 04/01/2022 SANDHURST LODGE LTD 07/02/2022 BAIS ROCHEL DSATMAR CHARITABLE TRUS 27/01/2022 BAIS ROCHEL DSATMAR CHARITABLE TRUS 31/01/2022 RIMA DESIGN LTD 29/03/2022 DESBOROUGH CARE 24/02/2022 DESBOROUGH CARE 28/01/2022 DESBOROUGH CARE 25/01/2022 Excellence Plumbing and Gas Ltd 04/01/2022 DESBOROUGH CARE 04/01/2022 HAIL LTD 29/03/2022 CONNIFERS CARE LIMITED 24/02/2022 CONNIFERS CARE LIMITED 28/01/2022 CONNIFERS CARE LIMITED 04/01/2022 CONNIFERS CARE LIMITED 09/02/2022 PROJECT CENTRE LTD 24/02/2022 AA & SONS PARTNERSHIP TA ETON HOUSE 25/03/2022 EDENVALE CARE LIMITED 23/02/2022 EDENVALE CARE LIMITED 27/01/2022 EDENVALE CARE LIMITED 04/01/2022 EDENVALE CARE LIMITED 25/01/2022 Excellence Plumbing and Gas Ltd

Heating & Air Con Director of Finance 6500.00 Not Elswhr Classifd Director of Regen, Planning & Devlop 6500.00 6500.00 Assistant Dir Corporate Governance Specialist Support Director of Adults & Health 6500.00 Professional **Bituminous Materials** Director of Finance 6500.00 Director of Regen, Planning & Devlop Repair & Maintenance 6500.00 **Director of Adults & Health** 6500.00 Rents Other Local Authority Director of Adults & Health 6500.00 Business Director of Finance 6500.00 Technical & Feasibility Director of Finance 6500.00 Sport & Fitness Director of Children's Services 6499.00 Private Sector - Independer Director of Children's Services 6497.08 Mental Health Servic Director of Adults & Health 6488.30 General Materials Director of Finance 6483.75 Private Sector - C19 POC LB Director of Adults & Health 6483.69 Not Elswhr Classifd 6475.20 Director of Finance Business Director of Finance 6475.00 Director of Transformation & Resources Interpretation & Tra 6465.85 Roofing Director of Finance 6450.00 Private Sector - Residential Director of Adults & Health 6447.20 Private Sector - Residential Director of Adults & Health 6447.20 Private Sector - Residential Director of Adults & Health 6447.20 Assistant Dir Corporate Governance 6441.50 Specialist Support Private Sector - Residential Director of Adults & Health 6440.00 Private Sector - Residential Director of Adults & Health 6432.63 Private Sector Care Package Director of Adults & Health 6422.40 Private Sector Care Package Director of Adults & Health 6422.40 Private Sector Care Package Director of Adults & Health 6422.40 Private Sector Care Package Director of Adults & Health 6422.40 Repair & Maintenance Director of Finance 6421.62 Architect **Director of Finance** 6418.36 Director of Regen.Planning & Devlop Strategic Planning 6416.67 Private Sector - Residential Director of Adults & Health 6415.20 Private Sector - Residential Director of Adults & Health 6415.20 Private Sector - Residential Director of Adults & Health 6415.20 Director of Transformation & Resources Accountancy 6412.50 Maint & Support **Director of Transformation & Resources** 6407.81 Private Sector - Residential Director of Adults & Health 6406.40 Private Sector - Residential Director of Adults & Health 6406.40 Private Sector - Residential Director of Adults & Health 6406.40 Private Sector - Residential Director of Adults & Health 6406.40 Private Sector - Residential Director of Adults & Health 6405.44 Private Sector - Residential Director of Adults & Health 6405.44 Private Sector - Residential Director of Adults & Health 6405.44 Private Sector - Residential Director of Adults & Health 6405.44 Private Sector - Residential Director of Adults & Health 6400.00 6400.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 6400.00 Private Sector - Residential Director of Adults & Health 6400.00 Private Sector - Residential Director of Adults & Health 6400.00 Private Sector - Residential Director of Adults & Health 6400.00 6400.00 Director of Regen, Planning & Devlop Property Private Sector - Residential Director of Adults & Health 6400.00 Vol Sector - Additional Supp Director of Children's Services 6394.60 Vol Sector - Additional Supr Director of Children's Services 6394.60 Fees - Print Design Director of Transformation & Resources 6384.00 Private Sector - Residential Director of Adults & Health 6380.00 Private Sector - Residential Director of Adults & Health 6380.00 Private Sector - Residential Director of Adults & Health 6380.00 Heating & Air Conditioning Director of Finance 6380.00 Private Sector - Residential Director of Adults & Health 6380.00 Vol Sector - Care Package Director of Adults & Health 6361.50 Private Sector - Residential Director of Adults & Health 6358.40 Private Sector - Residential Director of Adults & Health 6358.40 Private Sector - Residential Director of Adults & Health 6358.40 Private Sector - Residential Director of Adults & Health 6358.40 Payments to Contractors - I Director of Finance 6350.00 Client Contribution - Care P Director of Adults & Health 6336.76 Private Sector - Residential Director of Adults & Health 6334.84 Private Sector - Residential Director of Adults & Health 6334.84 Private Sector - Residential Director of Adults & Health 6334.84 Private Sector - Residential Director of Adults & Health 6334.84 6320.00 Heating & Air Con Director of Finance

10/03/2022 CROWN HOSTING DATA CENTRES LIMITED 01/03/2022 METROPOLITAN CARE SERVICES LIMITED 01/02/2022 METROPOLITAN CARE SERVICES LIMITED 07/01/2022 METROPOLITAN CARE SERVICES LIMITED 14/03/2022 THE APPROPRIATE ADULT SERVICE LTD 29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 03/03/2022 FLEXSERVE UK LIMITED 31/03/2022 KIRKMAN & JOURDAIN LTD 25/03/2022 GREENVIEW HEALTHCARE LTD 23/02/2022 GREENVIEW HEALTHCARE LTD 27/01/2022 GREENVIEW HEALTHCARE LTD 04/01/2022 GREENVIEW HEALTHCARE LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 24/01/2022 ARLINGTON BUILDERS LTD 01/03/2022 Newground Architects 03/02/2022 Newground Architects 02/03/2022 PURDY CONTRACTS LTD 28/03/2022 Whittington Health NHS Trust 07/03/2022 KAAMIL EDUCATION LTD 07/01/2022 UNITED GUARDING SERVICES LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 25/03/2022 DHR SUPPORT SERVICES PVT LTD 23/02/2022 DHR SUPPORT SERVICES PVT LTD 27/01/2022 DHR SUPPORT SERVICES PVT LTD 04/01/2022 DHR SUPPORT SERVICES PVT LTD 16/02/2022 THE APPROPRIATE ADULT SERVICE LTD 14/03/2022 Tisserin Engineers 29/03/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 23/02/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 28/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 04/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 28/01/2022 THEBIGWORD INTERPRETING SERVICES LI 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 05/01/2022 MAGICARE LTD 05/01/2022 MAGICARE LTD 04/01/2022 DRS CARE HOMES LTD 29/03/2022 Ambient Support Limited 24/02/2022 Ambient Support Limited 28/01/2022 Ambient Support Limited 23/02/2022 NWANDO DOMICILLIARY CARE LIMITED 27/01/2022 NWANDO DOMICILLIARY CARE LIMITED 24/03/2022 SOLACE WOMEN'S AID 25/02/2022 Whittington Health NHS Trust 25/02/2022 Whittington Health NHS Trust 16/02/2022 HUMAN TISSUE AUTHORITY 18/03/2022 LINK COMMUNITY CARE LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 24/03/2022 KIND DIAMOND BUILD CONSORTIUM LIMIT 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 07/01/2022 UNITED GUARDING SERVICES LTD 25/02/2022 BEIS MALKA SCHOOL 09/02/2022 4 PAPER BUILDINGS 28/01/2022 FUSION LIFESTYLE 10/01/2022 POHWER 01/02/2022 MATRIX SCM LTD 04/02/2022 OAKMONT SOCIAL EDUCATION 23/03/2022 FOSTERING FOR YOU LIMITED 24/02/2022 FOSTERING FOR YOU LIMITED 25/01/2022 FOSTERING FOR YOU LIMITED 19/01/2022 The Fulker Consultancy Limited 03/02/2022 EFFECTABLE CONSTRUCTION SERVICES LT 30/03/2022 CURL LA TOURELLE ARCHITECTS 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 S & S SUPPORT SERVICES LTD

Appl Serv Prov		of Transformation & Resources	6303.95
Private Sector Care Package			6300.00
Private Sector Care Package			6300.00
Private Sector Care Package Volunteering Youth S		of Adults & Health	6300.00 6300.00
Private Sector - Residential			6296.00
Private Sector - Residential			6296.00
Private Sector - Residential			6296.00
Private Sector Care Package			6290.00
Not Elswhr Classifd		of Finance	6288.00
Private Sector Care Package	Director	of Adults & Health	6280.00
Private Sector Care Package	Director	of Adults & Health	6280.00
Private Sector Care Package	Director	of Adults & Health	6280.00
Private Sector Care Package	Director	of Adults & Health	6280.00
Arms Length Mgt Org	Director	of Finance	6266.35
Buildings	Director	of Regen, Planning & Devlop	6261.46
Business	Director	of Finance	6250.00
Business	Director	of Finance	6250.00
Works HFH		of Adults & Health	6249.62
Specialist Services		of Adults & Health	6248.89
Private Sector - C19 POC LB			6244.50
cilities & Man HFH		of Regen, Planning & Devlop	6241.95
Arms Length Mgt Org		of Finance	6229.68
Private Sector Care Package			6228.00
Private Sector Care Package			6228.00
Private Sector Care Package			6228.00
Private Sector Care Package		of Adults & Health	6228.00 6225.25
Volunteering Youth S		of Finance	
Consultancy Private Sector - Residential			6221.00 6214.72
Private Sector - Residential			6214.72
Private Sector - Residential			6214.72
Private Sector - Residential			6214.72
Fees - Interpreter		of Transformation & Resources	6200.50
Private Sector Care Package			6200.00
Private Sector Care Package			6200.00
Private Sector Care Package			6200.00
Private Sector - Residential	Director	of Adults & Health	6200.00
Private Sector - Residential	Director	of Adults & Health	6200.00
Private Sector Care Package	Director	of Adults & Health	6200.00
Private Sector - Residential	Director	of Adults & Health	6191.20
Private Sector - Residential	Director	of Adults & Health	6191.20
Private Sector - Residential			6191.20
Private Sector Care Package	Director	of Adults & Health	6188.64
Private Sector Care Package			6188.64
Sport & Fitness		of Environment & Neighbourhoods	6180.00
Specialist Services		of Adults & Health of Adults & Health	6174.20
Health Authority			6174.20
Not Elswhr Classifd Private Sector - C19 POC LB		of Environment & Neighbourhoods	6170.00 6162.24
Private Sector Care Package			6162.24
Private Sector Care Package			6160.00
Private Sector Care Package			6160.00
Construction		of Finance	6159.00
Private Sector - Residential			6157.48
Private Sector - Residential			6157.48
Private Sector - Residential	Director	of Adults & Health	6157.48
Private Sector - Residential	Director	of Adults & Health	6157.48
cilities & Man HFH	Director	of Adults & Health	6154.65
Vol Sector - Additional Supp	Director	of Children's Services	6154.21
Fees - Legal External	Assistan	t Dir Corporate Governance	6150.00
Room Hire	Director	of Finance	6150.00
Mental Health Servic	Director	of Adults & Health	6142.06
		t Dir Corporate Governance	6139.74
Vol Sector - Additional Supp			6138.48
Private Sector - Mother and			6136.32
Private Sector - Mother and			6136.32
Private Sector - Mother and			6136.32
Buildings		of Regen, Planning & Devlop	6136.00
Buildings		of Finance	6134.61
Architect Private Sector Care Package		of Finance	6130.00
Private Sector Care Package Private Sector Care Package			6129.12 6104.00
ale sector care r ackage			5107.00

23/02/2022 S & S SUPPORT SERVICES LTD 27/01/2022 S & S SUPPORT SERVICES LTD 04/01/2022 S & S SUPPORT SERVICES LTD 10/02/2022 RICHWELL CONSTRUCTION LTD 14/01/2022 KANSSAS HOME CARE LTD 30/03/2022 PENNA PLC 03/02/2022 UNITED GUARDING SERVICES LTD 25/01/2022 TRINITY-HERTS CARE HOMES LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 25/03/2022 WINRAY CARE HOUSING 23/02/2022 WINRAY CARE HOUSING 27/01/2022 WINRAY CARE HOUSING 04/01/2022 WINRAY CARE HOUSING 09/02/2022 MATRIX SCM LTD 25/03/2022 KISHARON 23/02/2022 KISHARON 27/01/2022 KISHARON 04/01/2022 KISHARON 29/03/2022 PARRIS LAWN CARE LIMITED 23/02/2022 PARRIS LAWN CARE LIMITED 28/01/2022 PARRIS LAWN CARE LIMITED 04/01/2022 PARRIS LAWN CARE LIMITED 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 15/03/2022 BELL DECORATING AND BUILDING LTD 10/03/2022 Npower 05/01/2022 MAGICARE LTD 31/01/2022 ACHIEVE TOGETHER LIMITED 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 18/02/2022 MATRIX SCM LTD 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 10/01/2022 ATLAS PROPERTY LONDON LTD 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 23/03/2022 NEXUS FOSTERING LIMITED 25/02/2022 NEXUS FOSTERING LIMITED 07/01/2022 Avison Young (UK) Limited 14/01/2022 OOBE Ltd 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 01/02/2022 CROWN HOSTING DATA CENTRES LIMITED 22/03/2022 CROWN HOSTING DATA CENTRES LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 BRAMLEY HEALTHITD 25/03/2022 DRS CARE HOMES LTD 24/02/2022 BRAMLEY HEALTH LTD 23/02/2022 DRS CARE HOMES LTD 28/01/2022 BRAMLEY HEALTH LTD 27/01/2022 DRS CARE HOMES LTD 05/01/2022 MAGICARE LTD 22/03/2022 CAN DIGITAL SOLUTIONS LIMITED 31/03/2022 Emerging Talent Programme 16/02/2022 DAVID ARCHIBALD CONSULTING LTD 26/01/2022 RIDGE AND PARTNERS LLP 14/01/2022 PANORAMIC ASSOCIATES LIMITED 28/03/2022 INSURANCE CLAIMS 22/03/2022 GRANT PAYMENTS 22/03/2022 GRANT PAYMENTS 22/03/2022 GRANT PAYMENTS 22/03/2022 GRANT PAYMENTS

Private Sector Care Package		6104.00
Private Sector Care Package		6104.00
Private Sector Care Package	Director of Adults & Health	6104.00
Buildings	Director of Finance	6102.04
Private Sector Care Package	Director of Adults & Health	6101.97
Mgt	Director of Regen, Planning & Devlop	6100.00
cilities & Man HFH	Director of Regen, Planning & Devlop	6096.45
Private Sector Care Package	Director of Adults & Health	6089.29
Arms Length Mgt Org	Director of Adults & Health	6078.30
Private Sector Care Package	Director of Adults & Health	6072.00
Private Sector Care Package	Director of Adults & Health	6072.00
Private Sector Care Package	Director of Adults & Health	6072.00
Private Sector Care Package	Director of Adults & Health	6072.00
Salaries - Agency Staff : Esta	Assistant Dir Corporate Governance	6068.12
Private Sector Care Package	Director of Adults & Health	6063.72
Private Sector Care Package	Director of Adults & Health	6063.72
Private Sector Care Package		6063.72
Private Sector Care Package		6063.72
Private Sector - Residential		6062.72
Private Sector - Residential		6062.72
Private Sector - Residential		6062.72
Private Sector - Residential		6062.72
Private Sector - Residential		6060.00
Private Sector - Residential		6060.00
Private Sector - Residential		
		6060.00
Private Sector - Residential		6060.00
	Director of Finance	6055.00
61 1	Carbon Management	6051.30
Private Sector - Residential		6042.86
Private Sector Care Package	Director of Adults & Health	6040.22
Private Sector Care Package	Director of Adults & Health	6039.64
Private Sector Care Package	Director of Adults & Health	6039.64
Private Sector Care Package	Director of Adults & Health	6039.64
Salaries - Agency Staff : Esta	Assistant Dir Corporate Governance	6039.07
Buildings	Director of Finance	6035.00
Private Sector Care Package	Director of Adults & Health	6030.00
Private Sector - Residential	Director of Adults & Health	6025.04
Private Sector - Residential	Director of Adults & Health	6025.04
Private Sector - Residential	Director of Adults & Health	6025.04
Private Sector - Residential	Director of Adults & Health	6025.04
Private Sector - Independer	Director of Children's Services	6020.00
Private Sector - Independer	Director of Children's Services	6020.00
Business	Director of Regen, Planning & Devlop	6019.00
Efficiency	Director of Finance	6012.68
Printing - Internal	Director of Transformation & Resources	6006.13
	Director of Transformation & Resources	6004.13
	Director of Transformation & Resources	6003.98
Private Sector Care Package		6002.08
Private Sector Care Package		6002.08
Private Sector Care Package		6002.08
Private Sector Care Package		6002.08
Private Sector - Residential		6000.00
Private Sector Care Package		6000.00
•		
Private Sector - Residential		6000.00
Private Sector Care Package		6000.00
Private Sector - Residential		6000.00
Private Sector Care Package		6000.00
Private Sector - Residential		6000.00
Private Sector - Residential		6000.00
Private Sector - Residential		6000.00
Private Sector - Residential		6000.00
Private Sector - Residential		6000.00
Private Sector - Residential		6000.00
0	Director of Transformation & Resources	6000.00
	Director of Regen, Planning & Devlop	6000.00
0	Director of Children's Services	6000.00
Consultancy	Director of Finance	6000.00
	Director of Regen, Planning & Devlop	6000.00
Bal Allocation - Insurance P	Director of Finance	6000.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	6000.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	6000.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	6000.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	6000.00

25/01/2022 THE BROOK SPECIAL PRIMARY SCHOOL 25/01/2022 THE BROOK SPECIAL PRIMARY SCHOOL 24/01/2022 ARLINGTON BUILDERS LTD 18/01/2022 McBains Ltd 07/01/2022 BUBIC 04/01/2022 DRS CARE HOMES LTD 04/01/2022 BRAMLEY HEALTH LTD 23/03/2022 INFINITY FOSTER CARE 22/02/2022 Middleton Murray Infrastructure 14/01/2022 MARLBOROUGH HIGHWAYS LTD 22/03/2022 Fire Delay Contractors Limited 28/01/2022 THEBIGWORD INTERPRETING SERVICES LI 26/01/2022 RIDGE AND PARTNERS LLP 11/01/2022 Kiran Curtis Limited 12/01/2022 COGNETIX LIMITED 10/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 04/01/2022 FOUNDATIONS FOR FAMILIES 28/01/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 09/03/2022 Green Teck Limited 30/03/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 GRANT PAYMENTS 16/02/2022 ST MUNGOS HOUSING ASSOCIATION 16/02/2022 RIDGE AND PARTNERS LLP 17/01/2022 RIDGE AND PARTNERS LLP 03/03/2022 Personal Data Redacted 16/03/2022 OOBE Ltd 22/03/2022 LEONARD CHESHIRE DISABILITY 23/02/2022 LEONARD CHESHIRE DISABILITY 27/01/2022 LEONARD CHESHIRE DISABILITY 04/01/2022 LEONARD CHESHIRE DISABILITY 01/02/2022 KAMINO HOMECARE LTD 19/01/2022 Pedder & Scampton Architects 25/03/2022 SHINE PARTNERSHIPS LTD 03/03/2022 METROPOLITAN CARE SERVICES LIMITED 23/02/2022 SHINE PARTNERSHIPS LTD 01/02/2022 METROPOLITAN CARE SERVICES LIMITED 27/01/2022 SHINE PARTNERSHIPS LTD 19/01/2022 METROPOLITAN CARE SERVICES LIMITED 11/01/2022 BELL DECORATING GROUP LTD 04/01/2022 SHINE PARTNERSHIPS LTD 23/03/2022 LONDON GRID FOR LEARNING TRUST 29/03/2022 Ambient Support Limited 29/03/2022 Ambient Support Limited 24/02/2022 Ambient Support Limited 24/02/2022 Ambient Support Limited 28/01/2022 Ambient Support Limited 28/01/2022 Ambient Support Limited 22/03/2022 HAZELWOOD LODGE LTD 23/02/2022 HAZELWOOD LODGE LTD 04/02/2022 OAKMONT SOCIAL EDUCATION 11/03/2022 EVERMORE EDUCATION 10/01/2022 INTUITIVE THINKING SKILLS LTD 04/01/2022 EK OUTREACH SERVICES LTD 29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 GetFix LTD 21/03/2022 XEROX (UK) LTD 14/03/2022 MATRIX SCM LTD 24/03/2022 Martin Arnold Limited 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 ORACLE CORPORATION UK LTD 15/03/2022 THE PROVIDENCE PROJECTS REHAB GROUP 24/01/2022 METHODIST HOMES FOR THE AGED 25/02/2022 BEIS MALKA SCHOOL 25/03/2022 CHILTERN SUPPORT & HOUSING LTD

	Director of Children's Services	6000.00
	Director of Children's Services	6000.00
Buildings	Director of Regen, Planning & Devlop	6000.00
General Materials	Director of Finance	6000.00
Public Health	Director of Adults & Health	6000.00
0	Director of Adults & Health Director of Adults & Health	6000.00
		6000.00
	Director of Children's Services Director of Finance	5996.00 5995.00
Roofing Roads	Director of Finance	5995.00 5987.68
Not Elswhr Classifd	Director of Finance	5986.66
Interpretation & Tra	Director of Transformation & Resources	5985.69
Consultancy	Director of Finance	5980.00
Architect	Director of Finance	5965.00
Tech & Feasibility	Director of Finance	5956.27
Library Books	Director of Adults & Health	5947.99
	Director of Children's Services	5942.86
Private Sector - Lodgings	Director of Children's Services	5940.00
Roofing	Director of Finance	5940.00
Arms Length Mgt Org	Director of Finance	5938.80
	Director of Children's Services	5936.00
	Director of Regen, Planning & Devlop	5933.72
Consultancy	Director of Finance	5926.89
Consultancy	Director of Finance	5926.89
Strategic Planning	Director of Transformation & Resources	5925.00
Efficiency	Director of Finance	5920.00
Private Sector - Residential	Director of Adults & Health	5907.52
Private Sector - Residential	Director of Adults & Health	5907.52
Private Sector - Residential	Director of Adults & Health	5907.52
Private Sector - Residential	Director of Adults & Health	5907.52
Private Sector - C19 POC LB	Director of Adults & Health	5905.49
Consultancy	Director of Finance	5900.00
Private Sector Care Package	Director of Adults & Health	5880.00
Private Sector Care Package	Director of Adults & Health	5880.00
Private Sector Care Package	Director of Adults & Health	5880.00
Private Sector Care Package	Director of Adults & Health	5880.00
	Director of Adults & Health	5880.00
-	Director of Adults & Health	5880.00
Paint & Finishing	Director of Finance	5880.00
-	Director of Adults & Health	5880.00
Maint & Support	Director of Finance	5877.91
	Director of Adults & Health	5871.20
	Director of Adults & Health	5871.20
	Director of Adults & Health	5871.20
	Director of Adults & Health Director of Adults & Health	5871.20
		5871.20
	Director of Adults & Health Director of Adults & Health	5871.20
	Director of Adults & Health	5850.00 5850.00
	Director of Children's Services	5850.00
Not Elsewhere Classi	Director of Adults & Health	5850.00
	Director of Adults & Health	5850.00
0	Director of Children's Services	5850.00
	Director of Adults & Health	5840.00
	Director of Adults & Health	5840.00
	Director of Adults & Health	5840.00
Works - Construction, Repa		5833.05
Maint & Support	Director of Transformation & Resources	5822.34
	Assistant Dir Corporate Governance	5806.01
Consultancy	Director of Finance	5805.00
,	Director of Adults & Health	5803.76
	Director of Adults & Health	5803.76
Vol Sector - Residential Hor	Director of Adults & Health	5803.76
	Director of Adults & Health	5803.76
Vol Sector - Residential Hor	Director of Adults & Health	5803.72
Vol Sector - Residential Hor	Director of Adults & Health	5803.72
	Director of Adults & Health	5803.72
Vol Sector - Residential Hor	Director of Adults & Health	5803.72
Maint & Support	Director of Transformation & Resources	5802.86
Private Sector Care Package	Director of Adults & Health	5791.71
Client Contribution - Care P	Director of Adults & Health	5785.50
Vol Sector - Additional Supp	Director of Children's Services	5783.15
Private Sector Care Package	Director of Adults & Health	5782.00

23/02/2022 CHILTERN SUPPORT & HOUSING LTD 27/01/2022 CHILTERN SUPPORT & HOUSING LTD 04/01/2022 CHILTERN SUPPORT & HOUSING LTD 25/01/2022 INFINITY FOSTER CARE 27/01/2022 HAIL LTD 25/03/2022 ADELAIDE CARE LTD 23/02/2022 ADELAIDE CARE LTD 27/01/2022 ADELAIDE CARE LTD 04/01/2022 ADELAIDE CARE LTD 02/02/2022 Golden Thread Fire Ltd. 16/02/2022 KISHARON ACADEMY TRUST 15/03/2022 CENTREPOINT SOHO LTD 16/02/2022 CENTREPOINT SOHO LTD 26/01/2022 CENTREPOINT SOHO LTD 18/03/2022 Middleton Murray Infrastructure 17/03/2022 ADAM HTT LTD T/A ADAM 03/03/2022 ADAM HTT LTD T/A ADAM 10/03/2022 SWISS POST SOLUTIONS LTD 25/03/2022 NISACRAFT LTD 23/02/2022 NISACRAFT LTD 27/01/2022 NISACRAFT LTD 04/01/2022 NISACRAFT LTD 09/03/2022 SONOVA UK LIMITED 31/03/2022 HERITAGE ARCHITECTURE LTD 14/01/2022 Ecology Practice 08/03/2022 THRU LIFE CIC 14/01/2022 MAGICARE LTD 05/01/2022 MAGICARE LTD 14/02/2022 MARLBOROUGH HIGHWAYS LTD 21/03/2022 Personal Data Redacted 25/03/2022 ADELAIDE CARE LTD 23/02/2022 ADELAIDE CARE LTD 27/01/2022 ADELAIDE CARE LTD 04/01/2022 ADELAIDE CARE LTD 18/02/2022 MATRIX SCM LTD 02/02/2022 BAKER MALLETT LLP 22/03/2022 MACINTYRE CARE 23/02/2022 MACINTYRE CARE 27/01/2022 MACINTYRE CARE 04/01/2022 MACINTYRE CARE 05/01/2022 ADAM HTT LTD T/A ADAM 01/03/2022 MATRIX SCM LTD 18/03/2022 Crown Workspace Ltd 26/01/2022 NFC Homes Limited 02/03/2022 STAFF MANAGEMENT LTD T/A ACTIVE ASS 03/02/2022 STAFF MANAGEMENT LTD T/A ACTIVE ASS 25/03/2022 SOMERSET CARE LTD 23/02/2022 SOMERSET CARE LTD 27/01/2022 SOMERSET CARE LTD 04/01/2022 SOMERSET CARE LTD 10/03/2022 Golden Thread Fire Ltd. 27/01/2022 Npower 18/03/2022 HIJK20 LTD 29/03/2022 THE DAVID LEWIS CENTRE 24/02/2022 THE DAVID LEWIS CENTRE 28/01/2022 THE DAVID LEWIS CENTRE 04/01/2022 THE DAVID LEWIS CENTRE 31/03/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 25/03/2022 THE PATHOLOGY GROUP 29/03/2022 ROSELOCK LIMITED 02/03/2022 ROSELOCK LIMITED 27/01/2022 ROSELOCK LIMITED 29/03/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 23/02/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 28/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 04/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 18/01/2022 PROJECT CENTRE LTD 17/01/2022 Source facilities maintenance LTD 04/03/2022 ISLINGTON COUNCIL 23/03/2022 CREDO CARE LIMITED 25/03/2022 INCLUSIVE CARE SUPPORT LIMITED 25/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 MAGIC LIFE LIMITED

Private Sector Care Packag	ε Director of Adults & Health	5782.00
Private Sector Care Packag	€ Director of Adults & Health	5782.00
-	€ Director of Adults & Health	5782.00
•	r Director of Children's Services	5781.86
	P Director of Adults & Health	5781.65
•	e Director of Adults & Health	5772.00
Private Sector Care Packag	e Director of Adults & Health	5772.00
Private Sector Care Packag	e Director of Adults & Health	5772.00
Private Sector Care Packag	€ Director of Adults & Health	5772.00
Insulation	Director of Finance	5767.33
Vol Sector - Day Placemer	n Director of Children's Services	5766.77
	e Director of Adults & Health	5753.20
•	e Director of Adults & Health	5753.20
•		
-	e Director of Adults & Health	5753.20
Roofing	Director of Finance	5750.00
Passenger Transport	Director of Children's Services	5745.00
Repair & Maintenance	Director of Finance	5728.46
Maint & Support	Director of Transformation & Resources	5728.10
Private Sector Care Packag	€ Director of Adults & Health	5720.00
-	e Director of Adults & Health	5720.00
•		5720.00
-	e Director of Adults & Health	
0	e Director of Adults & Health	5720.00
Not Elswhr Classifd	Director of Children's Services	5714.31
Construction	Director of Finance	5710.30
Buildings	Director of Finance	5705.78
Private Sector Care Packag	e Director of Children's Services	5700.00
•	3 Director of Adults & Health	5700.00
	3 Director of Adults & Health	5700.00
Street Lighting	Director of Finance	5687.50
Rents	Director of Regen, Planning & Devlop	5687.50
Private Sector Care Packag	e Director of Adults & Health	5684.00
Private Sector Care Packag	e Director of Adults & Health	5684.00
Private Sector Care Packag	€ Director of Adults & Health	5684.00
•	e Director of Adults & Health	5684.00
•	Assistant Dir Corporate Governance	5679.07
	-	
Repair & Maintenance	Director of Finance	5678.95
	Director of Adults & Health	5673.36
	Director of Adults & Health	5673.36
Private Sector - Residential	Director of Adults & Health	5673.36
Private Sector - Residential	Director of Adults & Health	5673.36
		5075.50
Organised Activities	Director of Environment & Neighbourhoods	5673.00
•	0	
Salaries - Agency Staff : Est	a Assistant Dir Corporate Governance	5673.00 5672.58
Salaries - Agency Staff : Est Removals	a Assistant Dir Corporate Governance Director of Finance	5673.00 5672.58 5664.00
Salaries - Agency Staff : Est Removals Buildings	a Assistant Dir Corporate Governance Director of Finance Director of Finance	5673.00 5672.58 5664.00 5662.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag	a Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health	5673.00 5672.58 5664.00 5662.00 5652.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag	a Assistant Dir Corporate Governance Director of Finance Director of Finance	5673.00 5672.58 5664.00 5662.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag	a Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health	5673.00 5672.58 5664.00 5662.00 5652.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential	a Assistant Dir Corporate Governance Director of Finance Director of Finance ε Director of Adults & Health ε Director of Adults & Health	5673.00 5672.58 5664.00 5662.00 5652.00 5652.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5662.00 5652.00 5652.00 5646.32 5646.32
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5652.00 5646.32 5646.32 5646.32
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd	Assistant Dir Corporate Governance Director of Finance Director of Finance E Director of Adults & Health E Director of Adults & Health Director of Finance	5673.00 5672.58 5664.00 5662.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity	Assistant Dir Corporate Governance Director of Finance Director of Finance E Director of Adults & Health E Director of Adults & Health Director of Finance Carbon Management	5673.00 5672.58 5664.00 5662.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd	Assistant Dir Corporate Governance Director of Finance Director of Finance E Director of Adults & Health E Director of Adults & Health Director of Finance	5673.00 5672.58 5664.00 5662.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business	Assistant Dir Corporate Governance Director of Finance Director of Finance E Director of Adults & Health E Director of Adults & Health Director of Finance Carbon Management	5673.00 5672.58 5664.00 5662.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hou	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5639.03 5629.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hoo Vol Sector - Residential Hoo	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5639.03 5629.00 5628.40
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hoo Vol Sector - Residential Hoo Vol Sector - Residential Hoo	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health n Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.30 5628.40 5628.40 5628.40
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.30 5629.00 5628.40 5628.40 5628.40
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hou Vol Sector - Residential Hou Fees	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5628.00 5628.40 5628.40 5628.40 5628.40
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Fees Forensic & Laborator	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Assistant Dir Corporate Governance	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5628.40 5628.40 5628.40 5628.00 5625.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Fees Forensic & Laborator Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5628.40 5628.40 5628.40 5628.00 5625.00 5618.20
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Fees Forensic & Laborator Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5628.40 5628.40 5628.40 5628.00 5625.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Vol Sector - Residential Hou Fees Forensic & Laborator Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5628.40 5628.40 5628.40 5628.00 5625.00 5618.20
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Fees Forensic & Laborator Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.30 5629.00 5628.40 5628.40 5628.40 5628.00 5625.00 5618.20 5618.20
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Fees Forensic & Laborator Private Sector - Residential Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5628.40 5628.40 5628.40 5628.40 5628.00 5618.20 5618.20 5618.20
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5648.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5618.20 5618.20 5618.20 5614.72 5614.72
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5648.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5618.20 5618.20 5618.20 5614.72 5614.72
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Private Sector - Residential Private Sector - Residential	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5629.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5618.20 5618.20 5618.20 5614.72 5614.72 5614.72
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Private Sector - Residential Private	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5629.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5618.20 5618.20 5618.20 5614.72 5614.72 5614.72 5610.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Fees Forensic & Laborator Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector -	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Adults & Health n Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5648.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5614.72 5614.72
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Vol Sector - Residential Ho Fees Forensic & Laborator Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector -	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5642.00 5629.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5618.20 5618.20 5618.20 5614.72 5614.72 5614.72 5610.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Hoi Vol Sector - Residential Hoi Private Sector - Residential Private	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Adults & Health n Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5648.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5614.72 5614.72
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Ho Private Sector - Residential Private Sector	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Adults & Health n Director of Adults & Health Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5648.00 5629.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.20 5618.2
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Private Sector - R	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health n Director of Adults & Health n Director of Adults & Health Director of Adults & Health n Director of Adults & Health n Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services r Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5648.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5618.2
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Private Sector - R	Assistant Dir Corporate Governance Director of Finance Director of Finance e Director of Adults & Health e Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services r Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services c Director of Adults & Health c Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5629.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5618.20 560.00
Salaries - Agency Staff : Est Removals Buildings Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Not Elswhr Classifd Energy - electricity Business Vol Sector - Residential Ho Vol Sector - Residential Private Sector - R	Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Finance Carbon Management Director of Regen,Planning & Devlop n Director of Adults & Health n Director of Adults & Health n Director of Adults & Health n Director of Adults & Health Director of Adults & Health n Director of Adults & Health n Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services r Director of Adults & Health	5673.00 5672.58 5664.00 5652.00 5652.00 5646.32 5646.32 5646.32 5646.32 5646.32 5646.32 5648.00 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5628.40 5618.2

25/03/2022 PARADISE INDEPENDENT LIVING LTD 22/03/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 17/03/2022 TAI MUD TORAH TORAH VEYIRAH D'SATMAR 24/02/2022 CREDO CARE LIMITED 23/02/2022 PARADISE INDEPENDENT LIVING LTD 23/02/2022 INCLUSIVE CARE SUPPORT LIMITED 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 INCLUSIVE CARE SUPPORT LIMITED 27/01/2022 PARADISE INDEPENDENT LIVING LTD 27/01/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 25/01/2022 NEXT STEP FOSTERING SERVICES LTD 08/03/2022 ALTAIR CONSULTANCY AND ADVISORY SER 25/02/2022 ADAM HTT LTD T/A ADAM 15/02/2022 CREDO CARE LIMITED 15/02/2022 CREDO CARE LIMITED 15/02/2022 CREDO CARE LIMITED 15/02/2022 CREDO CARE LIMITED 04/01/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 04/01/2022 PARADISE INDEPENDENT LIVING LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 INCLUSIVE CARE SUPPORT LIMITED 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 24/03/2022 CHAIM SHEL TORAH SUCCESS STORIES 04/01/2022 EARTH ANCHORS LTD 29/03/2022 Avison Young (UK) Limited 07/01/2022 KANSSAS HOME CARE LTD 23/03/2022 Capstone Foster Care (South East) L 24/02/2022 Capstone Foster Care (South East) L 25/01/2022 Capstone Foster Care (South East) L 04/01/2022 NISSI HOME CARE LTD 26/01/2022 COMPENSATION CLAIMS & LEGAL COSTS 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 28/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 01/03/2022 AREA 51 EDUCATION LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 28/01/2022 BUPA CARE HOMES (GL) LTD 04/01/2022 BUPA CARE HOMES (GL) LTD 04/03/2022 Green Teck Limited 25/03/2022 CEPHAS CARE LTD 23/02/2022 CEPHAS CARE LTD 27/01/2022 CEPHAS CARE LTD 04/01/2022 CEPHAS CARE LTD 29/03/2022 BARCHESTER HEALTHCARE LTD 23/02/2022 BARCHESTER HEALTHCARE LTD 28/01/2022 BARCHESTER HEALTHCARE LTD 04/01/2022 BARCHESTER HEALTHCARE LTD 18/03/2022 LONDON GRID LTD 11/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 29/03/2022 CONNIFERS CARE LIMITED 18/03/2022 T4 TRUST 24/02/2022 CONNIFERS CARE LIMITED 28/01/2022 CONNIFERS CARE LIMITED 11/03/2022 MITRE CONSTRUCTION CO LTD 02/02/2022 CARIS 02/02/2022 CARIS 02/02/2022 CARIS 02/02/2022 CARIS 26/01/2022 COMPENSATION CLAIMS & LEGAL COSTS 28/02/2022 TRINITY-HERTS CARE HOMES LTD

Private Sector Care Package Director of Adults & Health 5600.00 Private Sector - Residential Director of Adults & Health 5600.00 5600.00 Vol Sector - Additional Supr Director of Children's Services Private Sector - Independer Director of Children's Services 5600.00 Private Sector Care Package Director of Adults & Health 5600.00 Private Sector Care Package Director of Adults & Health 5600.00 Private Sector Care Package Director of Adults & Health 5600.00 Private Sector - Residential Director of Adults & Health 5600.00 Private Sector Care Package Director of Adults & Health 5600.00 Private Sector Care Package Director of Adults & Health 5600.00 Private Sector Care Package Director of Adults & Health 5600.00 Private Sector - Residential Director of Adults & Health 5600.00 Private Sector - Independer Director of Children's Services 5600.00 Director of Regen, Planning & Devlop 5600.00 Property Repair & Maintenance Director of Finance 5600.00 Private Sector - Independer Director of Children's Services 5600.00 Private Sector - Independer Director of Children's Services 5600.00 Private Sector - Independer Director of Children's Services 5600.00 Private Sector - Independer Director of Children's Services 5600.00 Private Sector - Residential Director of Adults & Health 5600.00 5600.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 5600.00 5600.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 5593.24 Private Sector Care Package Director of Adults & Health 5593.24 Private Sector Care Package Director of Adults & Health 5593.24 Private Sector Care Package Director of Adults & Health 5593.24 Vol Sector - Additional Supr Director of Children's Services 5593.00 Sports Equipment **Director of Environment & Neighbourhoods** 5590.00 Director of Regen, Planning & Devlop 5585.00 Business Private Sector Care Package Director of Adults & Health 5583.35 Private Sector - Independer Director of Children's Services 5580.00 Private Sector - Independer Director of Children's Services 5580.00 Private Sector - Independer Director of Children's Services 5580.00 Private Sector Care Package Director of Adults & Health 5564.70 Fees - Legal External Director of Adults & Health 5562.50 Private Sector - Residential Director of Adults & Health 5560.00 Private Sector - Residential Director of Adults & Health 5560.00 Private Sector - Residential Director of Adults & Health 5560.00 Private Sector - Residential Director of Adults & Health 5560.00 Private Sector - Residential Director of Adults & Health 5560.00 Private Sector - Residential Director of Adults & Health 5560.00 Vol Sector - Additional Supr Director of Children's Services 5559.94 Private Sector - Residential Director of Adults & Health 5550.40 Private Sector - Residential Director of Adults & Health 5550.40 Private Sector - Residential Director of Adults & Health 5550.40 Private Sector - Residential Director of Adults & Health 5550.40 Roofing **Director of Finance** 5550.00 Private Sector Care Package Director of Adults & Health 5528.28 Private Sector Care Package Director of Adults & Health 5528.28 Private Sector Care Package Director of Adults & Health 5528.28 Private Sector Care Package Director of Adults & Health 5528.28 Private Sector - Residential Director of Adults & Health 5517.76 Private Sector - Residential Director of Adults & Health 5517.76 Private Sector - Residential Director of Adults & Health 5517.76 Private Sector - Residential Director of Adults & Health 5517.76 Maint & Support Director of Transformation & Resources 5517.58 Private Sector - Contractor Director of Children's Services 5511.39 Private Sector - Residential Director of Adults & Health 5500.60 Private Sector - Residential Director of Adults & Health 5500.60 Private Sector - Residential Director of Adults & Health 5500.60 Private Sector - Residential Director of Adults & Health 5500.60 Private Sector - Residential Director of Adults & Health 5500.00 Other LA Recoupment Exp - Director of Children's Services 5500.00 Private Sector - Residential Director of Adults & Health 5500.00 Private Sector - Residential Director of Adults & Health 5500.00 Director of Environment & Neighbourhoods Not Flswhr Classifd 5500.00 **Childrens Centres** Director of Adults & Health 5500.00 **Childrens Centres Director of Adults & Health** 5500.00 **Childrens Centres** Director of Adults & Health 5500.00 **Childrens Centres** Director of Adults & Health 5500.00 Fees - Legal External Director of Adults & Health 5500.00 5500.00 Private Sector Care Package Director of Adults & Health

04/01/2022 CONNIFERS CARE LIMITED 01/03/2022 LOCAL GOVERNMENT FUTURES LTD 23/02/2022 Middleton Murray Infrastructure 03/02/2022 MIND IN HARINGEY 09/03/2022 MITRE CONSTRUCTION CO LTD 24/01/2022 PELLINGS LLP 29/03/2022 GRANT PAYMENTS 28/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 29/03/2022 WHITE ROSE CARE 23/02/2022 WHITE ROSE CARE 24/01/2022 WHITE ROSE CARE 29/03/2022 YAD VOEZER 23/02/2022 YAD VOEZER 24/01/2022 YAD VOFZER 29/03/2022 ABBEY RAVENSCROFT PARK LTD 17/01/2022 RIDGE AND PARTNERS LLP 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 25/03/2022 BARNET AND SOUTHGATE COLLEGE 10/02/2022 Crown Workspace Ltd 19/01/2022 HAYS SPECIALIST RECRUITMENT 09/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 Vibrance 23/02/2022 Vibrance 28/01/2022 Vibrance 04/01/2022 Vibrance 08/03/2022 PROJECT CENTRE LTD 01/02/2022 Choice Uptown CuisineLtd 24/01/2022 ICB GENERAL BUILDING AND CIVIL ENGI 01/03/2022 AREA 51 EDUCATION LTD 29/03/2022 LIVABILITY 23/02/2022 LIVABILITY 28/01/2022 LIVABILITY 04/01/2022 LIVABILITY 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 01/03/2022 Norman Rourke Pryme Ltd 14/02/2022 Jan Kattein Architects Ltd 08/03/2022 TRIPOD PARTNERS LIMITED 23/03/2022 WELLCARE FOSTERING SERVICES LIMITED 23/03/2022 SHINING STARS FOSTERING AGENCY 24/02/2022 SHINING STARS FOSTERING AGENCY 24/02/2022 WELLCARE FOSTERING SERVICES LIMITED 23/02/2022 JW INDEPENDENCE LTD 04/02/2022 OAKMONT SOCIAL EDUCATION 25/01/2022 WELLCARE FOSTERING SERVICES LIMITED 25/01/2022 FAMILY FIRST FOSTERING 13/01/2022 CORNERSTONE BARRISTERS 23/03/2022 RYANCARE FOSTERING LTD 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 25/03/2022 HEATH CARE SERVICES LTD 23/02/2022 HEATH CARE SERVICES LTD 27/01/2022 HEATH CARE SERVICES LTD 04/01/2022 HEATH CARE SERVICES LTD 11/03/2022 MATRIX SCM LTD 28/03/2022 WARATAH EDUCATION LTD 18/01/2022 PROJECT CENTRE LTD 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 18/03/2022 The Fulker Consultancy Limited 29/03/2022 ABBEY RAVENSCROFT PARK LTD 29/03/2022 ACHIEVE TOGETHER LIMITED 02/03/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 24/03/2022 Hudson West LTD 29/03/2022 CHERRY GARDEN PROPERTIES LTD

Private Sector - Residential	Director of Adults & Health	5500.00
Subscriptions	Director of Finance	5495.00
Fencing	Director of Finance	5495.00
Not assigned	Director of Environment & Neighbourhoods	5489.00
Repair & Maintenance	Director of Environment & Neighbourhoods	5487.00
Property	Director of Finance	5486.85
	r Director of Children's Services Director of Adults & Health	5486.66 5485.71
	Director of Adults & Health	5482.40
	Director of Adults & Health	5482.40
	Director of Adults & Health	5482.40
	Director of Adults & Health	5480.84
	Director of Adults & Health	5480.84
	Director of Adults & Health	5480.84
Private Sector - Residential	Director of Adults & Health	5480.00
Consultancy	Director of Finance	5475.00
Client Contribution - Care F	P Director of Adults & Health	5461.05
Vol Sector - Additional Sup	pirector of Children's Services	5458.92
Removals	Director of Finance	5455.03
Salaries - Agency Staff : Est	ະ Director of Adults & Health	5452.05
Vol Sector - Additional Sup	c Director of Children's Services	5451.12
	Director of Adults & Health	5450.48
	Director of Adults & Health	5450.48
	Director of Adults & Health	5450.48
	Director of Adults & Health	5450.48
Parking	Director of Finance	5450.00
Food & Beverages	Director of Children's Services	5450.00
Payments to Contractors-A		5439.00
	Children's Services	5433.06
	Director of Adults & Health	5428.52
	Director of Adults & Health Director of Adults & Health	5428.52 5428.52
	Director of Adults & Health	5428.52 5428.52
	r Director of Children's Services	5428.00
	r Director of Children's Services	5428.00
	r Director of Children's Services	5428.00
	r Director of Children's Services	5428.00
	r Director of Children's Services	5428.00
Private Sector - Independe	r Director of Children's Services	5428.00
Tech & Feasibility	Director of Finance	5427.00
Architect	Director of Finance	5418.36
Not Elswhr Classifd	Director of Children's Services	5404.83
Private Sector - Mother and	Director of Children's Services	5400.00
Private Sector - Independe	r Director of Children's Services	5400.00
	r Director of Children's Services	5400.00
	Director of Children's Services	5400.00
	Director of Children's Services	5400.00
	c Director of Children's Services	5400.00
	Director of Children's Services	5400.00
Fees - Legal External	r Director of Children's Services Assistant Dir Corporate Governance	5400.00 5400.00
-	r Director of Children's Services	5399.28
Buildings	Director of Finance	5395.00
•	E Director of Adults & Health	5390.00
•	E Director of Adults & Health	5390.00
-	Director of Adults & Health	5390.00
Private Sector Care Packag	e Director of Adults & Health	5390.00
Salaries - Agency Staff : Est	a Assistant Dir Corporate Governance	5380.23
Personnel	Director of Children's Services	5380.00
Payments to Contractors -	I Director of Finance	5380.00
Private Sector - C19 POC LE	3 Director of Adults & Health	5376.00
Business	Director of Regen, Planning & Devlop	5369.00
-	Director of Adults & Health	5360.00
	Director of Adults & Health	5359.44
	Director of Adults & Health	5359.44
	Director of Adults & Health	5359.44
	Director of Adults & Health	5359.44
•	EDirector of Adults & Health	5352.00
-	e Director of Adults & Health	5352.00
•	e Director of Adults & Health e Director of Adults & Health	5352.00 5352.00
Not Elswhr Classifd	Director of Finance	5352.00
	Director of Adults & Health	5347.20

23/02/2022 CHERRY GARDEN PROPERTIES LTD 28/01/2022 CHERRY GARDEN PROPERTIES LTD 04/01/2022 CHERRY GARDEN PROPERTIES LTD 11/02/2022 MEDEQUIP ASSISTIVE TECH. LTD 23/03/2022 FOCUS ON FOSTERING LTD 24/02/2022 FOCUS ON FOSTERING LTD 25/01/2022 FOCUS ON FOSTERING LTD 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 28/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 28/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 22/03/2022 HAIL LTD 22/03/2022 HAIL LTD 22/03/2022 HAIL LTD 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 03/02/2022 UNITED GUARDING SERVICES LTD 03/02/2022 UNITED GUARDING SERVICES LTD 20/01/2022 ADAM HTT LTD T/A ADAM 18/02/2022 MATRIX SCM LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 09/03/2022 OAKMONT SOCIAL EDUCATION 24/02/2022 AVON LODGE UK LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 EQUANS REGENERATION LIMITED 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS ITD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 07/02/2022 ONE TIME 25/03/2022 TRINITY-HERTS CARE HOMES LTD 18/01/2022 THE APPROPRIATE ADULT SERVICE LTD 29/03/2022 Green Teck Limited 29/03/2022 The Fire Surgery Ltd 30/03/2022 HOMES FOR HARINGEY LIMITED 02/03/2022 UNITED GUARDING SERVICES LTD 01/02/2022 Hampton's Resourcing 17/02/2022 PELLINGS LLP 25/03/2022 ADELAIDE CARE LTD 23/02/2022 ADELAIDE CARE LTD 27/01/2022 ADELAIDE CARE LTD 04/01/2022 ADELAIDE CARE LTD 29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2022 THE BROOK SPECIAL PRIMARY SCHOOL 11/03/2022 LINK COMMUNITY CARE LTD 25/01/2022 NHS HARINGEY CCG

Private Sector - Residential Director of Adults & Health 5347.20 Private Sector - Residential Director of Adults & Health 5347.20 Private Sector - Residential Director of Adults & Health 5347.20 Equipment Director of Adults & Health 5345.14 Private Sector - Independer Director of Children's Services 5341 04 Private Sector - Independer Director of Children's Services 5341.04 Private Sector - Independer Director of Children's Services 5341.04 Private Sector - Residential Director of Adults & Health 5337.76 Private Sector - Residential Director of Adults & Health 5337.76 Private Sector - Residential Director of Adults & Health 5337.76 Private Sector - Residential Director of Adults & Health 5337.76 Private Sector Care Package Director of Adults & Health 5336.00 Private Sector Care Package Director of Adults & Health 5336.00 Private Sector Care Package Director of Adults & Health 5336.00 Private Sector Care Package Director of Adults & Health 5336.00 Private Sector - Residential Director of Adults & Health 5332.00 Private Sector - Residential Director of Adults & Health 5332.00 Private Sector - Residential Director of Adults & Health 5332.00 Private Sector - Residential Director of Adults & Health 5332.00 Private Sector - Residential Director of Adults & Health 5332.00 Private Sector - Residential Director of Adults & Health 5332.00 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 Vol Sector - Residential Hon Director of Adults & Health 5331.88 cilities & Man HFH Director of Adults & Health 5325.30 Director of Regen, Planning & Devlop 5325.30 cilities & Man HFH Passenger Transport Director of Children's Services 5325.00 Salaries - Agency Staff : Esta Assistant Dir Corporate Governance 5321.31 Private Sector Care Package Director of Adults & Health 5320.00 Private Sector Care Package Director of Adults & Health 5320.00 Private Sector - C19 POC LB Director of Adults & Health 5320.00 Private Sector Care Package Director of Adults & Health 5320.00 Private Sector Care Package Director of Adults & Health 5320.00 Private Sector Care Package Director of Adults & Health 5320.00 **Director of Finance** 5319.23 Construction Private Sector - Residential Director of Adults & Health 5314.29 Private Sector - C19 POC LB Director of Adults & Health 5314.29 Private Sector Care Package Director of Adults & Health 5313.60 Private Sector Care Package Director of Adults & Health 5313.60 Private Sector Care Package Director of Adults & Health 5313.60 5313.60 Private Sector Care Package Director of Adults & Health Transport Hire - External Sh Assistant Dir Corporate Governance 5305.00 5303.57 Private Sector Care Package Director of Adults & Health Disabled Children Director of Adults & Health 5300.25 Roofing **Director of Finance** 5300.00 Business Director of Finance 5300.00 Arms Length Mgt Org Director of Regen, Planning & Devlop 5299.21 Director of Regen, Planning & Devlop cilities & Man HFH 5296.20 Alternative Educatio Director of Children's Services 5294.10 **Business** Director of Finance 5290.00 Private Sector Care Package Director of Adults & Health 5289.00 Private Sector Care Package Director of Adults & Health 5289.00 Private Sector Care Package Director of Adults & Health 5289.00 Private Sector Care Package Director of Adults & Health 5289.00 Private Sector - Residential Director of Adults & Health 5284.00 Private Sector - Residential Director of Adults & Health 5284.00 Private Sector - Residential Director of Adults & Health 5284.00 Director of Children's Services 5283.34 After School Care Private Sector - C19 POC LB Director of Adults & Health 5281.92 5280.08 Vol Sector - Additional Supr Director of Children's Services

28/01/2022 VISION TEACHING LIMITED 23/03/2022 SHARED CARE SERVICES LTD 23/03/2022 SHARED CARE SERVICES LTD 24/02/2022 SHARED CARE SERVICES LTD 24/02/2022 SHARED CARE SERVICES LTD 25/01/2022 SHARED CARE SERVICES LTD 25/01/2022 SHARED CARE SERVICES LTD 02/02/2022 PEOPLE AT WORK LIMITED 24/03/2022 TEMPORARY ACCOMODATION 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 29/03/2022 CONNIFERS CARE LIMITED 22/03/2022 HAZELWOOD LODGE LTD 24/02/2022 CONNIFERS CARE LIMITED 23/02/2022 HAZELWOOD LODGE LTD 28/01/2022 CONNIFERS CARE LIMITED 27/01/2022 HAZELWOOD LODGE LTD 04/01/2022 HAZELWOOD LODGE LTD 04/01/2022 CONNIFERS CARE LIMITED 23/03/2022 CHAIM SHEL TORAH SUCCESS STORIES 29/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 NORWOOD SCHOOLS LTD 27/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 NORWOOD SCHOOLS LTD 30/03/2022 TEMPORARY ACCOMODATION 24/03/2022 BARTS HEALTH NHS TRUST 10/03/2022 THE PATHOLOGY GROUP 22/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 25/02/2022 TALMUD TORAH LONDON LIMITED 23/03/2022 CHAIM SHEL TORAH SUCCESS STORIES 17/03/2022 TALMUD TORAH TORAH VEYIRAH D'SATMAR 14/01/2022 KANSSAS HOME CARE LTD 22/03/2022 SAKTI LTD 23/02/2022 SAKTI LTD 27/01/2022 SAKTI LTD 04/01/2022 SAKTI LTD 05/01/2022 MATRIX SCM LTD 23/03/2022 WELLCARE FOSTERING SERVICES LIMITED 24/02/2022 WELLCARE FOSTERING SERVICES LIMITED 25/01/2022 WELLCARE FOSTERING SERVICES LIMITED 13/01/2022 FOUNDATIONS FOR FAMILIES 18/01/2022 BEACON PARTNERSHIP LLP 23/03/2022 INTEGRATED SERVICES PROGRAMME 23/03/2022 INTEGRATED SERVICES PROGRAMME 23/03/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 20/01/2022 MORGARD COURT LTD TA GARDNERS 25/03/2022 NORWOOD SCHOOLS LTD 23/02/2022 NORWOOD SCHOOLS LTD 27/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 NORWOOD SCHOOLS LTD 24/03/2022 HOUSING ACTION MANAGEMENT LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/01/2022 NEXUS FOSTERING LIMITED 07/01/2022 JACOBS (UK) LTD 28/01/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 CCS MEDIA LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 09/03/2022 ISLINGTON COUNCIL

Vol Sector - Additional Supr	Director of Children's Services	5280.00
	Director of Children's Services	5273.60
	Director of Children's Services	5273.60
•	Director of Children's Services	5273.60
	Director of Children's Services	5273.60
•	Director of Children's Services	5273.60
	Director of Children's Services	5273.60
Counselling	Director of Transformation & Resources	5270.70
•	Director of Children's Services	5270.00
	Director of Adults & Health	5262.84
	Director of Adults & Health	5262.84
	Director of Adults & Health	5262.84
	Director of Adults & Health	5260.00
	Director of Adults & Health	
		5260.00
	Director of Adults & Health	5260.00
	Director of Adults & Health	5260.00
	Director of Adults & Health	5260.00
	Director of Adults & Health	5260.00
	Director of Adults & Health	5260.00
	Director of Adults & Health	5260.00
	Director of Children's Services	5259.25
	Director of Adults & Health	5255.16
	Director of Adults & Health	5255.16
	Director of Adults & Health	5255.16
	Director of Adults & Health	5255.16
Rents	Director of Adults & Health	5254.38
Public Health	Director of Adults & Health	5254.16
Forensic & Laborator	Assistant Dir Corporate Governance	5250.00
	Director of Environment & Neighbourhoods	5245.43
Private Sector - Residential	Director of Adults & Health	5236.76
	Director of Adults & Health	5236.76
Private Sector - Residential	Director of Adults & Health	5236.76
Private Sector - Residential	Director of Adults & Health	5236.76
Private Sector Care Package	Director of Adults & Health	5232.00
Private Sector Care Package	Director of Adults & Health	5232.00
Private Sector Care Package	Director of Adults & Health	5232.00
Private Sector Care Package	Director of Adults & Health	5232.00
Vol Sector - Additional Supp	Director of Children's Services	5229.90
Vol Sector - Additional Supp	Director of Children's Services	5223.31
Vol Sector - Additional Supp	Director of Children's Services	5223.31
Private Sector Care Package	Director of Adults & Health	5213.25
Private Sector - Residential	Director of Adults & Health	5207.96
Private Sector - Residential	Director of Adults & Health	5207.96
Private Sector - Residential	Director of Adults & Health	5207.96
Private Sector - Residential	Director of Adults & Health	5207.96
Salaries - Agency Staff : Esta	Assistant Dir Corporate Governance	5200.16
Private Sector - Independer	Director of Children's Services	5200.00
Private Sector - Independer	Director of Children's Services	5200.00
Private Sector - Independer	Director of Children's Services	5200.00
Private Sector - Mother and	Director of Children's Services	5200.00
Property	Director of Regen, Planning & Devlop	5200.00
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Private Sector - Independer	Director of Children's Services	5192.04
Printing - Internal	Director of Transformation & Resources	5190.00
	Director of Adults & Health	5188.04
-	Director of Adults & Health	5188.04
-	Director of Adults & Health	5188.04
•	Director of Adults & Health	5188.04
-	Director of Adults & Health	5185.00
	Director of Adults & Health	5184.00
•	Director of Children's Services	5180.00
Not Elswhr Classifd	Director of Finance	5175.00
Bituminous Materials & Sur		5175.00
Hardware	Director of Environment & Neighbourhoods	5173.00
Arms Length Mgt Org	Director of Finance	5164.80
	Director of Children's Services	5163.04
· · · · · · · · · · · · · · · · · · ·		

09/03/2022 ISLINGTON COUNCIL 30/03/2022 St Nicholas School 02/03/2022 UNITED GUARDING SERVICES LTD 04/03/2022 ISLINGTON COUNCIL 31/03/2022 RIDGE AND PARTNERS LLP 17/03/2022 TALMUD TORAH TORAH VEYIRAH D'SATMAR 29/03/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 29/03/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 23/02/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 23/02/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 28/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 28/01/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 04/01/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 04/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 02/02/2022 Bidwells LLP 23/03/2022 MARLBOROUGH HIGHWAYS LTD 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 25/01/2022 WEST LEA SCHOOL 14/02/2022 Bud Studio LTD 29/03/2022 ISLINGTON COUNCIL 28/01/2022 DENVILLE HALL 2012 04/01/2022 DENVILLE HALL 2012 17/01/2022 Norman Rourke Pryme Ltd 23/03/2022 FOSTERCARE UK LTD 24/02/2022 FOSTERCARE UK LTD 25/01/2022 FOSTERCARE UK LTD 17/01/2022 CIVICA ELECTION SERVICES LIMITED 30/03/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 23/03/2022 INTEGRATED SERVICES PROGRAMME 23/03/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 22/03/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 TEMPORARY ACCOMODATION 18/03/2022 Preventative Healthcare Company 23/03/2022 FAMILY WORKS FOSTERING 24/02/2022 FAMILY WORKS FOSTERING 25/01/2022 FAMILY WORKS FOSTERING 28/01/2022 MITRE CONSTRUCTION CO LTD 12/01/2022 H2O NATIONWIDE LTD 01/03/2022 AREA 51 EDUCATION LTD 25/03/2022 FORGET ME NOT CARING LTD 23/02/2022 FORGET ME NOT CARING LTD 27/01/2022 FORGET ME NOT CARING LTD 04/01/2022 FORGET ME NOT CARING LTD 21/02/2022 KAAMIL EDUCATION LTD 14/03/2022 Blade Access Ltd 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 01/02/2022 Bidwells LLP 29/03/2022 ST LUCY LODGE 23/02/2022 ST LUCY LODGE 24/01/2022 ST LUCY LODGE 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 29/03/2022 DALO TRAVEL LTD 01/03/2022 Her Majesty's Prison and Probation 15/03/2022 Bud Studio LTD 29/03/2022 NAS SERVICES LTD 02/03/2022 NAS SERVICES LTD 27/01/2022 NAS SERVICES LTD 04/01/2022 NAS SERVICES LTD 23/02/2022 ALTWOOD HOUSING LTD 29/03/2022 CONNIFERS CARE LIMITED 25/03/2022 DRS CARE HOMES LTD

Other LA Recoupment Exp - Director of Children's Services 5162.98 Other LA Recoupment Exp - Director of Children's Services 5160.26 Director of Regen, Planning & Devlop 5150.70 cilities & Man HFH Other LA Recoupment Exp - Director of Children's Services 5149.00 Consultancy Director of Finance 5134 52 Vol Sector - Additional Supr Director of Children's Services 5130.98 Private Sector - Residential Director of Adults & Health 5130.20 Private Sector - Residential Director of Adults & Health 5130.20 Private Sector - Residential Director of Adults & Health 5130.20 Private Sector - Residential Director of Adults & Health 5130.20 Private Sector - Residential Director of Adults & Health 5130.20 Private Sector - Residential Director of Adults & Health 5130.20 Private Sector - Residential Director of Adults & Health 5130.20 Private Sector - Residential Director of Adults & Health 5130.20 Property Director of Finance 5127.71 Repair & Maintenance Director of Finance 5125 00 Vol Sector - Residential Hon Director of Adults & Health 5123.68 Vol Sector - Residential Hon Director of Adults & Health 5123.68 Vol Sector - Residential Hon Director of Adults & Health 5123.68 Vol Sector - Residential Hon Director of Adults & Health 5123.68 Vol Sector - Residential Hon Director of Adults & Health 5123.68 Other LA Recoupment Exp - Director of Children's Services 5122.25 Not Elswhr Classifd Director of Finance 5121.12 Other LA Recoupment Exp - Director of Children's Services 5117.00 Private Sector - Residential Director of Adults & Health 5107.20 Private Sector - Residential Director of Adults & Health 5107.20 Procurement Director of Regen, Planning & Devlop 5105.10 Private Sector - Independer Director of Children's Services 5100.00 Private Sector - Independer Director of Children's Services 5100.00 Private Sector - Independer Director of Children's Services 5100.00 **Election Services Director of Transformation & Resources** 5094.90 Not Elswhr Classifd Director of Regen.Planning & Devlop 5090.00 Private Sector - Independer Director of Children's Services 5088.16 Private Sector - Independer Director of Children's Services 5088.16 Private Sector - Independer Director of Children's Services 5088.16 Private Sector - Independer Director of Children's Services 5088.16 Private Sector - Independer Director of Children's Services 5088.16 Private Sector - Independer Director of Children's Services 5088.16 **Bituminous Materials Director of Environment & Neighbourhoods** 5087.17 Rents Director of Adults & Health 5086.06 **Director of Transformation & Resources** 5085.00 Occupational Therapy Private Sector - Independer Director of Children's Services 5080.00 Private Sector - Independer Director of Children's Services 5080.00 Private Sector - Independer Director of Children's Services 5080.00 5080.00 Repair & Maintenance Director of Finance Works - Construction, Repa Director of Finance 5078.56 Vol Sector - Additional Supr Director of Children's Services 5073.66 Private Sector Care Package Director of Adults & Health 5068.52 Private Sector Care Package Director of Adults & Health 5068.52 Private Sector Care Package Director of Adults & Health 5068.52 Private Sector Care Package Director of Adults & Health 5068.52 5068.00 Private Sector Care Package Director of Adults & Health Director of Finance 5065.00 Consultancy Vol Sector - Additional Supr Director of Children's Services 5062.42 Vol Sector - Additional Supr Director of Children's Services 5062.42 Vol Sector - Additional Supr Director of Children's Services 5062.42 Property Director of Finance 5060.01 Private Sector - Residential Director of Adults & Health 5060.00 Private Sector - Residential Director of Adults & Health 5060.00 Private Sector - Residential Director of Adults & Health 5060.00 5044.44 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 5044.44 Private Sector Care Package Director of Adults & Health 5044.44 5040.00 Private Sector - Residential Director of Adults & Health Director of Children's Services 5040.00 Other L.A. - Secure Unit Not Elswhr Classifd Director of Finance 5038.18 Vol Sector - Residential Hon Director of Adults & Health 5033.64 Vol Sector - Residential Hon Director of Adults & Health 5033.64 Vol Sector - Residential Hon Director of Adults & Health 5033.64 Vol Sector - Residential Hon Director of Adults & Health 5033.64 Private Sector - Contractor Director of Adults & Health 5033.00 Private Sector - Residential Director of Adults & Health 5032.00 5032.00 Private Sector Care Package Director of Adults & Health

24/02/2022 CONNIFERS CARE LIMITED 23/02/2022 DRS CARE HOMES LTD 28/01/2022 CONNIFERS CARE LIMITED 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES ITD 04/01/2022 CONNIFERS CARE LIMITED 07/02/2022 st and rews youth developments trust 28/03/2022 MARLBOROUGH HIGHWAYS LTD 20/01/2022 STAFF MANAGEMENT LTD T/A ACTIVE ASS 27/01/2022 CISILION LIMITED 28/03/2022 PROJECT CENTRE LTD 24/02/2022 FIVE RIVERS CHILD CARE LTD 25/01/2022 FIVE RIVERS CHILD CARE LTD 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 ASPRAY HOUSE LTD 29/03/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 22/03/2022 HUGH MYDDLETON HOUSE 23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 ASPRAY HOUSE LTD 23/02/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 23/02/2022 HUGH MYDDLETON HOUSE 01/02/2022 STORMONT HOUSE SCHOOL 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 ASPRAY HOUSE LTD 28/01/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 27/01/2022 HUGH MYDDLETON HOUSE 31/03/2022 Public Practice 31/03/2022 Public Practice 28/03/2022 Anna Nicolo LTD 24/03/2022 ADAM HTT LTD T/A ADAM 22/03/2022 PUBLIC VOICE CIC 17/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 16/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 14/03/2022 Quigg Golden Solicitors Limited 24/02/2022 PROJECT CENTRE LTD 22/02/2022 Public Practice 22/02/2022 PELLINGS LLP 21/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 18/02/2022 CRE8 Structures LLP 15/02/2022 NORTH & EAST LONDON CSU 09/02/2022 JOHN ROWAN AND PARTNERS LLP 28/01/2022 Same difference art 08/03/2022 TEMPORARY ACCOMODATION 10/02/2022 THE SELBY TRUST 01/02/2022 SLS 360 31/01/2022 TOPCARE LTD 25/01/2022 PELLINGS LLP 25/01/2022 ADVANCE 11/01/2022 Personal Data Redacted 11/01/2022 COMPENSATE 04/01/2022 HUGH MYDDLETON HOUSE 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 ASPRAY HOUSE LTD 04/01/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 04/01/2022 PELLINGS LLP 30/03/2022 SOMERSET GARDENS FAM HEALTHCARE CTR 28/03/2022 Disability Action Haringey 04/02/2022 Taranto Systems Ltd 14/01/2022 KANSSAS HOME CARE LTD 24/03/2022 BEVAN BRITTAN LLP 25/03/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 ACHIEVE TOGETHER LIMITED 03/03/2022 INSURANCE CLAIMS 15/03/2022 SOLACE WOMEN'S AID 28/01/2022 Martin Arnold Limited 31/03/2022 st and rews youth developments trust 10/02/2022 I Monitor FS Ltd 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 19/01/2022 HAYS SPECIALIST RECRUITMENT 09/02/2022 Norman Rourke Pryme Ltd

Private Sector - Residential	Director	of Adults & Health	5032.00
Private Sector Care Package	Director	of Adults & Health	5032.00
Private Sector - Residential	Director	of Adults & Health	5032.00
Private Sector Care Package	Director	of Adults & Health	5032.00
Private Sector Care Package	Director	of Adults & Health	5032.00
Private Sector - Residential	Director	of Adults & Health	5032.00
Sport & Fitness	Director		5025.00
Cleaning Service			5014.10
Private Sector Care Package			5013.00
Hardware			5004.96
Repair & Maintenance			5002.50
Private Sector - Independer			5000.12
Private Sector - Independer			5000.12
Private Sector - Residential			5000.00
Private Sector - Residential			5000.00
Private Sector - Residential			5000.00
Private Sector - Residential Private Sector - Residential			5000.00 5000.00
Private Sector - Residential			5000.00
Private Sector - Residential			5000.00
Private Sector - Residential			5000.00
Other LA Recoupment Exp -			5000.00
Private Sector - Residential			5000.00
Private Sector - Residential			5000.00
Private Sector - Residential			5000.00
Private Sector - Residential			5000.00
Business			5000.00
Business			5000.00
Not Elswhr Classifd		0,01	5000.00
Tech & Feasibility			5000.00
Not Elsewhere Classi			5000.00
Specialist Support			5000.00
Specialist Support			5000.00
Conferences			5000.00
Tech & Feasibility		0	5000.00
Recruitment & Assess			5000.00
Business			5000.00
Specialist Support			5000.00
Business	Director	of Finance	5000.00
Specialist Services			5000.00
General Materials	Director	of Finance	5000.00
Business	Director	of Regen, Planning & Devlop	5000.00
Fees - Legal External	Director	of Adults & Health	5000.00
Sport & Fitness	Director	of Children's Services	5000.00
Organised Activities	Director	of Children's Services	5000.00
Private Sector - C19 POC LB	Director	of Adults & Health	5000.00
Business	Director	of Finance	5000.00
Payments to Contractors - I	Director	of Finance	5000.00
Consultancy	Director	of Children's Services	5000.00
Expenses - Compensation P	Director	of Environment & Neighbourhoods	5000.00
Private Sector - Residential	Director	of Adults & Health	5000.00
Private Sector - Residential	Director	of Adults & Health	5000.00
Private Sector - Residential	Director	of Adults & Health	5000.00
Private Sector - Residential	Director	of Adults & Health	5000.00
Business	Director	of Finance	5000.00
GP Surgery Services	Director	of Adults & Health	4999.00
Sport & Fitness	Director	of Environment & Neighbourhoods	4999.00
Parking	Director	of Environment & Neighbourhoods	4996.95
Private Sector Care Package	Director	of Adults & Health	4994.82
Specialist Support	Assistan	t Dir Corporate Governance	4994.10
Private Sector Care Package			4992.00
Private Sector Care Package			4992.00
Bal Allocation - Insurance P			4991.00
Specialist Domestic			4988.00
Property			4987.50
Sport & Fitness			4974.00
Glazing / Doors			4969.26
Vol Sector - Additional Supp			4967.00
Private Sector Care Package			4958.24
Private Sector Care Package			4958.24
Private Sector Care Package			4958.24
Salaries - Agency Staff : Esta			4957.45
Procurement	Director	of Regen, Planning & Devlop	4954.14

29/03/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 29/03/2022 ABBEY RAVENSCROFT PARK LTD 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS I TD 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 31/01/2022 ABBEY RAVENSCROFT PARK LTD 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 25/02/2022 VISION TEACHING LIMITED 30/03/2022 PENNA PLC 30/03/2022 CHRISTIES CARE LTD 03/03/2022 CHRISTIES CARE LTD 07/02/2022 CHRISTIES CARE LTD 06/01/2022 CHRISTIES CARE LTD 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 24/03/2022 POINT TOPIC LTD 21/02/2022 Excellence Plumbing and Gas Ltd 04/01/2022 PHUL LTD 23/03/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 17/01/2022 Longley Group Limited 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 24/02/2022 THE DISABILITIES TRUST 28/01/2022 THE DISABILITIES TRUST 04/01/2022 THE DISABILITIES TRUST 25/03/2022 THE BROOK SPECIAL PRIMARY SCHOOL 01/02/2022 Excellence Plumbing and Gas Ltd 13/01/2022 STOR-A-FILE LTD 11/01/2022 Personal Data Redacted 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 28/01/2022 BUPA CARE HOMES (GL) LTD 04/01/2022 BUPA CARE HOMES (GL) LTD 13/01/2022 T4 TRUST 20/01/2022 VERAA 7 HOME CARE SERVICES LTD 25/03/2022 GLOBAL IMPACT TRAINING LIMITED 23/02/2022 GLOBAL IMPACT TRAINING LIMITED 27/01/2022 GLOBAL IMPACT TRAINING LIMITED 04/01/2022 GLOBAL IMPACT TRAINING LIMITED 03/03/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 29/03/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 22/03/2022 Titan Mechanical Services Limited 26/01/2022 Crown Workspace Ltd 23/03/2022 DIVERSE CARE (UK) LTD 24/02/2022 DIVERSE CARE (UK) LTD 25/01/2022 DIVERSE CARE (UK) LTD 29/03/2022 BEECH LODGE 24/02/2022 BEECH LODGE 28/01/2022 BEECH LODGE 04/01/2022 BEECH LODGE 11/03/2022 Plan B Management Solutions Ltd 09/03/2022 THE PATHOLOGY GROUP 22/02/2022 Excellence Plumbing and Gas Ltd 26/01/2022 THE PATHOLOGY GROUP 09/02/2022 JOHNS AND MUSHROOM PERCUSSION LTD 21/03/2022 HOMES FOR HARINGEY LIMITED 24/03/2022 MAGIC LIFE LIMITED 23/02/2022 ATLANTIC LODGE LTD 04/01/2022 FOUR SEASONS 2000 LIMITED 25/03/2022 LEONARD CHESHIRE DISABILITY 23/02/2022 LEONARD CHESHIRE DISABILITY 27/01/2022 LEONARD CHESHIRE DISABILITY 04/01/2022 LEONARD CHESHIRE DISABILITY 17/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 28/03/2022 ADAM HTT LTD T/A ADAM

Private Sector - Residential Director of Adults & Health 4950.40 Private Sector - Residential Director of Adults & Health 4950.40 Private Sector - Residential Director of Adults & Health 4950.40 Private Sector - Residential Director of Adults & Health 4950.40 Private Sector - C19 POC LB Director of Adults & Health 4950 40 Private Sector - Residential Director of Adults & Health 4950.40 Vol Sector - Additional Supr Director of Children's Services 4950.00 Consultancy Director of Regen, Planning & Devlop 4950.00 Private Sector Care Package Director of Adults & Health 4948.00 Private Sector Care Package Director of Adults & Health 4948.00 Private Sector Care Package Director of Adults & Health 4948.00 Private Sector Care Package Director of Adults & Health 4948.00 Private Sector - Residential Director of Adults & Health 4946.00 Private Sector - Residential Director of Adults & Health 4946.00 Private Sector - Residential Director of Adults & Health 4946.00 Private Sector - Residential Director of Adults & Health 4946.00 Business Director of Finance 4940.00 Heating & Air Con Director of Finance 4940.00 Private Sector - Residential Director of Adults & Health 4938.69 Private Sector - Independer Director of Children's Services 4932.44 Private Sector - Independer Director of Children's Services 4932.44 Private Sector - Independer Director of Children's Services 4932.44 Roofing Director of Finance 4929.32 Private Sector - Residential Director of Adults & Health 4928.00 Private Sector - Residential Director of Adults & Health 4928.00 Private Sector - Residential Director of Adults & Health 4928.00 Private Sector - Residential Director of Adults & Health 4928.00 Private Sector - Residential Director of Adults & Health 4927.16 Private Sector - Residential Director of Adults & Health 4927.16 Private Sector - Residential Director of Adults & Health 4927.16 After School Care Director of Children's Services 4920.08 4920.00 Director of Finance Heating & Air Con Office Expenses - Documen Director of Children's Services 4919.60 Vol Sector - Additional Supr Director of Children's Services 4918.00 Private Sector - Residential Director of Adults & Health 4917.76 Private Sector - Residential Director of Adults & Health 4917.76 Private Sector - Residential Director of Adults & Health 4917.76 Private Sector - Residential Director of Adults & Health 4917.76 Other LA Recoupment Exp - Director of Children's Services 4916.67 Private Sector - Contractor Director of Children's Services 4915.72 Private Sector Care Package Director of Adults & Health 4912.00 Private Sector Care Package Director of Adults & Health 4912.00 Private Sector Care Package Director of Adults & Health 4912.00 Private Sector Care Package Director of Adults & Health 4912.00 Director of Adults & Health 4911.15 Drugs & Pharmacv Private Sector - Residential Director of Adults & Health 4908.56 Private Sector - Residential Director of Adults & Health 4908.56 Private Sector - Residential Director of Adults & Health 4908.56 Private Sector - Residential Director of Adults & Health 4908.56 4905.71 Not Elswhr Classifd Director of Environment & Neighbourhoods **Director of Finance** 4901.00 Removals 4883.76 Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services 4883.76 Private Sector - Independer Director of Children's Services 4883.76 Private Sector - Residential Director of Adults & Health 4880.00 Private Sector - Residential Director of Adults & Health 4880.00 Private Sector - Residential Director of Adults & Health 4880.00 Private Sector - Residential Director of Adults & Health 4880.00 Waste Collection **Director of Environment & Neighbourhoods** 4875.00 Forensic & Laborator Assistant Dir Corporate Governance 4875.00 4875.00 Heating & Air Con Director of Finance Assistant Dir Corporate Governance 4875.00 Forensic & Laborator Professional Musical Instrui Director of Children's Services 4872.81 Arms Length Mgt Org Director of Adults & Health 4872.73 Private Sector - Contractor Director of Children's Services 4866.92 Private Sector - Contractor Director of Children's Services 4859.99 Private Sector - Residential Director of Adults & Health 4857.14 Private Sector Care Package Director of Adults & Health 4847.32 Private Sector Care Package Director of Adults & Health 4847.32 Private Sector Care Package Director of Adults & Health 4847.32 Private Sector Care Package Director of Adults & Health 4847.32 Director of Adults & Health 4846.25 Professional & Advis Director of Finance 4844.33 Repair & Maintenance

23/03/2022 SHARED CARE SERVICES LTD 24/02/2022 SHARED CARE SERVICES LTD 25/01/2022 SHARED CARE SERVICES LTD 23/03/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 FILEY CARE AND SUPPORT LTD 08/03/2022 The Compton School 29/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 NORWOOD SCHOOLS LTD 27/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 NORWOOD SCHOOLS LTD 29/03/2022 ACHIEVE TOGETHER LIMITED 02/03/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 11/03/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 09/02/2022 ADAM HTT LTD T/A ADAM 27/01/2022 RESPOND GROUP LTD 04/01/2022 ACHIEVE TOGETHER LIMITED 29/03/2022 MAGICARE LTD 29/03/2022 HUGH MYDDLETON HOUSE 29/03/2022 MAGICARE LTD 29/03/2022 TWINGLOBE CARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 HUGH MYDDLETON HOUSE 23/02/2022 ROMFORD NURSING CARE CENTRE 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 MAGICARE LTD 28/01/2022 ROMFORD NURSING CARE CENTRE 28/01/2022 TWINGLOBE CARE LTD 28/01/2022 HUGH MYDDLETON HOUSE 25/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 ROMFORD NURSING CARE CENTRE 04/01/2022 TWINGLOBE CARE LTD 04/01/2022 HUGH MYDDLETON HOUSE 19/01/2022 SWISS POST SOLUTIONS LTD 02/02/2022 ALLEN LANE LTD 10/03/2022 VIRGIN MEDIA LTD 16/03/2022 GRANT PAYMENTS 15/03/2022 GRANT PAYMENTS 17/01/2022 DISCLOSURE & BARRING SERVICE 30/03/2022 FILEY CARE AND SUPPORT LTD 29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 29/03/2022 MAGICARE LTD 29/03/2022 CLO-CLO LTD 29/03/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/03/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 29/03/2022 SANDHURST LODGE LTD 29/03/2022 MAGICARE LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 23/03/2022 OWNLIFE FOSTERING LIMITED 25/03/2022 EDENVALE CARE LIMITED 25/03/2022 DRS CARE HOMES LTD

Private Sector - Independer Director of Children's Services	4841.00
Private Sector - Independer Director of Children's Services	4841.00
Private Sector - Independer Director of Children's Services	4841.00
Private Sector - Independer Director of Children's Services	4840.28
Private Sector - Independer Director of Children's Services	4840.28
Private Sector - Independer Director of Children's Services	4840.28
Private Sector Care Package Director of Adults & Health	4840.00
Private Sector Care Package Director of Adults & Health	4840.00
Private Sector Care Package Director of Adults & Health	4840.00
Private Sector Care Package Director of Adults & Health	4840.00
Private Sector Care Package Director of Adults & Health	4839.29
Other LA Recoupment Exp - Director of Children's Services	4834.98
Private Sector - Residential Director of Adults & Health	4834.80
Private Sector - Residential Director of Adults & Health	4834.80
Private Sector - Residential Director of Adults & Health	4834.80
Private Sector - Residential Director of Adults & Health	4834.80
Private Sector - Residential Director of Adults & Health	4834.16
Private Sector - Residential Director of Adults & Health	4834.16
Private Sector - Residential Director of Adults & Health	4834.16
Private Sector - Residential Director of Adults & Health	4834.16
Not Elswhr Classifd Director of Finance	4833.00
Private Sector - Residential Director of Adults & Health	4830.00
Private Sector - Residential Director of Adults & Health	4830.00
Private Sector - Residential Director of Adults & Health	4830.00
Private Sector - Residential Director of Adults & Health	4830.00
Technical & Feasibility Director of Regen, Planning & Devlop	4825.00
Services Director of Transformation & Resources	4824.00
Vol Sector - Residential Hon Director of Adults & Health	4815.57
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72 4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Private Sector - Residential Director of Adults & Health	4814.72
Services Director of Transformation & Resources	4813.74
Not Elsewhr Classifd Director of Finance	4810.50
Hardware Director of Finance	4808.60
Grants - Voluntary Org Run Director of Adults & Health	4808.00
Grants - Voluntary Org Run Director of Adults & Health	4808.00
Grants - Voluntary Org Run Director of Adults & Health	4808.00
Grants - Voluntary Org Run Director of Adults & Health	4808.00
Grants - Voluntary Org Run Director of Adults & Health	4808.00
Grants - Voluntary Org Run Director of Adults & Health	4808.00
Grants - Voluntary Org Run Director of Adults & Health	4808.00
Private Sector - Contractor Director of Transformation & Resources	4806.00
Private Sector - Bed and Bre Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00
Private Sector - Independer Director of Children's Services	4800.00
Private Sector - Independer Director of Adults & Health	4800.00
Private Sector - Residential Director of Adults & Health	4800.00

25/03/2022 EDENVALE CARE LIMITED 25/03/2022 DRS CARE HOMES LTD 25/03/2022 EDENVALE CARE LIMITED 22/03/2022 METHODIST HOMES 22/03/2022 JEWISH CARF 02/03/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 02/03/2022 SANDHURST LODGE LTD 24/02/2022 OWNLIFE FOSTERING LIMITED 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 24/02/2022 UK INTERNATIONAL NURSING AGENCY LTD 24/02/2022 CLO-CLO LTD 23/02/2022 EDENVALE CARE LIMITED 23/02/2022 DRS CARE HOMES LTD 23/02/2022 EDENVALE CARE LIMITED 23/02/2022 DRS CARE HOMES LTD 23/02/2022 EDENVALE CARE LIMITED 23/02/2022 METHODIST HOMES 23/02/2022 JEWISH CARE 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 FILEY CARE AND SUPPORT LTD 28/01/2022 MAGICARE LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 27/01/2022 SANDHURST LODGE LTD 28/01/2022 UK INTERNATIONAL NURSING AGENCY LTD 28/01/2022 CLO-CLO LTD 27/01/2022 EDENVALE CARE LIMITED 27/01/2022 DRS CARE HOMES LTD 27/01/2022 EDENVALE CARE LIMITED 27/01/2022 DRS CARE HOMES LTD 27/01/2022 EDENVALE CARE LIMITED 27/01/2022 METHODIST HOMES 27/01/2022 JEWISH CARE 25/01/2022 MAGICARE LTD 25/01/2022 OWNLIFE FOSTERING LIMITED 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 24/01/2022 FILEY CARE AND SUPPORT LTD 14/01/2022 FILEY CARE AND SUPPORT LTD 01/03/2022 BEACON PARTNERSHIP LLP 04/01/2022 METHODIST HOMES 04/01/2022 JEWISH CARE 04/01/2022 DRS CARE HOMES LTD 04/01/2022 EDENVALE CARE LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 EDENVALE CARE LIMITED 04/01/2022 EDENVALE CARE LIMITED 04/01/2022 UK INTERNATIONAL NURSING AGENCY LTD 04/01/2022 CLO-CLO LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 SANDHURST LODGE LTD 04/01/2022 Personal Data Redacted 29/03/2022 CONNIFERS CARE LIMITED 24/02/2022 CONNIFERS CARE LIMITED 28/01/2022 CONNIFERS CARE LIMITED 04/01/2022 CONNIFERS CARE LIMITED 05/01/2022 TEMPORARY ACCOMODATION 29/03/2022 ACHIEVE TOGETHER LIMITED 02/03/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 16/03/2022 THE MORTON PARTNERSHIP LTD 18/01/2022 PROJECT CENTRE LTD 22/03/2022 MACINTYRE CARE 23/02/2022 MACINTYRE CARE

Private Sector Care Package Director of Adults & Health 4800.00 Private Sector Care Package Director of Adults & Health 4800.00 4800.00 Private Sector - Independer Director of Adults & Health Private Sector - Residential Director of Adults & Health 4800.00 Vol Sector - Residential Hon Director of Adults & Health 4800 00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Independer Director of Children's Services 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 4800.00 Private Sector - Independer Director of Adults & Health Private Sector - Residential Director of Adults & Health 4800.00 Private Sector Care Package Director of Adults & Health 4800.00 Private Sector Care Package Director of Adults & Health 4800.00 Private Sector - Independer Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Vol Sector - Residential Hon Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Bed and Bre Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Independer Director of Adults & Health 4800.00 Private Sector Care Package Director of Adults & Health 4800.00 Private Sector - Independer Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 4800.00 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 4800.00 Vol Sector - Residential Hon Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Independer Director of Children's Services 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Bed and Bre Director of Adults & Health 4800.00 Private Sector - C19 POC LB Director of Adults & Health 4800.00 4800.00 Property Director of Regen, Planning & Devlop Private Sector - Residential Director of Adults & Health 4800.00 Vol Sector - Residential Hon Director of Adults & Health 4800.00 Private Sector Care Package Director of Adults & Health 4800.00 Private Sector - Independer Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector Care Package Director of Adults & Health 4800.00 4800.00 Private Sector - Independer Director of Adults & Health Private Sector - Residential Director of Adults & Health 4800.00 4800.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Private Sector - Residential Director of Adults & Health 4800.00 Social Services Children : As Director of Children's Services 4800.00 Private Sector - Residential Director of Adults & Health 4788.60 Private Sector - Residential Director of Adults & Health 4788.60 Private Sector - Residential Director of Adults & Health 4788.60 4788.60 Private Sector - Residential Director of Adults & Health Director of Adults & Health 4788.00 Rents Private Sector - Residential Director of Adults & Health 4785.88 Private Sector - Residential Director of Adults & Health 4785.88 Private Sector - Residential Director of Adults & Health 4785.88 Private Sector - Residential Director of Adults & Health 4785.88 Private Sector Care Package Director of Adults & Health 4780.00 Private Sector Care Package Director of Adults & Health 4780.00 Private Sector Care Package Director of Adults & Health 4780.00 Consultancy Director of Finance 4774.00 **Director of Finance** 4772.50 **Business** Private Sector - Residential Director of Adults & Health 4768.44 Private Sector - Residential Director of Adults & Health 4768.44

27/01/2022 MACINTYRE CARE 04/01/2022 MACINTYRE CARE 01/03/2022 INVICTA LAW LIMITED 14/03/2022 WILKIN CHAPMAN LLP 10/03/2022 Intelligent Transport Services 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 28/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 ACHIEVE TOGETHER LIMITED 02/03/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 10/03/2022 ADAM HTT LTD T/A ADAM 04/01/2022 Livingstone School 29/03/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 14/03/2022 CALFORD SEADEN LLP 28/02/2022 HCL TECHNOLOGIES UK LTD 28/02/2022 HCL TECHNOLOGIES UK LTD 28/02/2022 HCL TECHNOLOGIES UK LTD 18/03/2022 ADVANCE COMMERCIAL PAYMENTS 28/03/2022 Ecolab Ltd 25/03/2022 BAY MEDIA LTD 06/01/2022 The Reader Organisation 29/03/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 14/03/2022 ONE TIME 14/03/2022 ONE TIME 22/03/2022 HILTON LODGE LTD 23/02/2022 HILTON LODGE LTD 27/01/2022 HILTON LODGE LTD 04/01/2022 HILTON LODGE LTD 07/02/2022 Hawden MEP Ltd 29/03/2022 DALO TRAVEL LTD 23/03/2022 HOUSING ACTION MANAGEMENT LTD 10/03/2022 Intelligent Transport Services 25/02/2022 E-Tech Security Limited 01/02/2022 Kiran Curtis Limited 22/03/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 23/02/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 27/01/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 04/01/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 04/01/2022 DIMENSIONS (UK) LIMITED 29/03/2022 FERNBANK NURSING HOME 23/02/2022 FERNBANK NURSING HOME 28/01/2022 FERNBANK NURSING HOME 04/01/2022 FERNBANK NURSING HOME 22/03/2022 HAIL LTD 22/03/2022 HAIL ITD 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 15/03/2022 Middleton Murray Infrastructure 24/02/2022 SHERICO CARE SERVICES LTD 28/01/2022 SHERICO CARE SERVICES LTD 04/01/2022 SHERICO CARE SERVICES LTD 28/01/2022 RELDM LTD 03/03/2022 Ecolab Ltd 28/03/2022 DPR Consulting Services Limited

	Director of Adults & Health	4768.44
	Director of Adults & Health	4768.44
Fees - Legal External	Director of Children's Services	4764.60
Fees - Legal External	Director of Transformation & Resources	4764.40
Parking	Director of Finance	4762.50
Private Sector Care Package	Director of Adults & Health	4760.00
Vol Sector - Additional Supp	Director of Children's Services	4759.92
Private Sector - Residential	Director of Adults & Health	4754.72
Private Sector - Residential	Director of Adults & Health	4754.72
Private Sector - Residential	Director of Adults & Health	4754.72
Private Sector - Residential	Director of Adults & Health	4754.72
Repair & Maintenance	Director of Environment & Neighbourhoods	4750.00
Other LA Recoupment Exp	Director of Children's Services	4747.00
Private Sector - Residential	Director of Adults & Health	4746.40
Private Sector - Residential	Director of Adults & Health	4746.40
Private Sector - Residential	Director of Adults & Health	4746.40
Private Sector - Residential	Director of Adults & Health	4746.40
Consultancy	Director of Finance	4745.96
Appl Serv Prov	Director of Transformation & Resources	4742.00
Appl Serv Prov	Director of Transformation & Resources	4742.00
Appl Serv Prov	Director of Transformation & Resources	4742.00
Fees - Consultant	Director of Children's Services	4741.75
Hand Tools	Director of Environment & Neighbourhoods	4741.73
	Ū.	
Business	Director of Regen, Planning & Devlop	4738.00
Library Services	Director of Adults & Health	4733.50
	Director of Adults & Health	4730.40
	Director of Adults & Health	4730.40
	Director of Adults & Health	4730.40
	Director of Adults & Health	4730.40
Fees - Consultant	Director of Children's Services	4725.00
Fees - Consultant	Director of Children's Services	4725.00
Private Sector - Residential	Director of Adults & Health	4720.00
Private Sector - Residential	Director of Adults & Health	4720.00
Private Sector - Residential	Director of Adults & Health	4720.00
Private Sector - Residential	Director of Adults & Health	4720.00
Not Elswhr Classifd	Director of Finance	4710.00
Private Sector - Residential	Director of Adults & Health	4704.00
Private Sector - Contractor	Director of Adults & Health	4704.00
Parking	Director of Finance	4700.00
Surveys	Director of Environment & Neighbourhoods	4700.00
Property Mgt	Director of Finance	4700.00
Private Sector - Residential	Director of Adults & Health	4698.88
Private Sector - Residential	Director of Adults & Health	4698.88
Private Sector - Residential	Director of Adults & Health	4698.88
Private Sector - Residential	Director of Adults & Health	4698.88
	Director of Adults & Health	4693.92
	Director of Adults & Health	4690.40
	Director of Adults & Health	4690.40
	Director of Adults & Health	4690.40
	Director of Adults & Health	4690.40
	Director of Adults & Health	4683.68
	Director of Adults & Health	
	Director of Adults & Health	4683.68
		4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.68
	Director of Adults & Health	4683.64
	Director of Adults & Health	4683.64
Vol Sector - Residential Hor	Director of Adults & Health	4683.64
Vol Sector - Residential Hor	Director of Adults & Health	4683.64
Glazing/Doors	Director of Finance	4682.00
Private Sector - Residential	Director of Adults & Health	4681.24
Private Sector - Residential	Director of Adults & Health	4681.24
Private Sector - Residential	Director of Adults & Health	4681.24
Advertising	Director of Finance	4678.00
Pest & Animal Contro	Director of Regen, Planning & Devlop	4676.00
Efficiency	Director of Children's Services	4675.00

24/01/2022 THE MALL LTD PARTNERSHIP 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 29/03/2022 1UKKA CARE HOMES (2010) ITD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 10/03/2022 Roger Mears Architects LLP 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS I TD 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 10/01/2022 CORONA ENERGY RETAIL 4 LIMITED 18/02/2022 The Fulker Consultancy Limited 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 TWINGLOBE CARF I TD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 15/02/2022 XEROX (UK) LTD 09/02/2022 SOUTH EAST CONSORTIUM 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 16/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 22/02/2022 Middleton Murray Infrastructure 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 02/01/2022 Npower 01/03/2022 BEIS MALKA SCHOOL 18/01/2022 KIRKMAN & JOURDAIN LTD 30/03/2022 ROCKSOLID 247 23/03/2022 FOSTERCARE UK LTD 24/02/2022 FOSTERCARE UK LTD 25/01/2022 FOSTERCARE UK LTD 13/01/2022 VISION TEACHING LIMITED 13/01/2022 VISION TEACHING LIMITED 25/03/2022 KALM CARE LTD 23/02/2022 KALM CARE LTD 07/02/2022 JUST DISPLAYS LTD 23/03/2022 COMPASS FOSTERING CENTRAL LIMITED 25/03/2022 KALM CARE LTD 24/02/2022 COMPASS FOSTERING CENTRAL LIMITED 23/02/2022 KALM CARE LTD 27/01/2022 KALM CARE LTD 25/01/2022 COMPASS FOSTERING CENTRAL LIMITED 22/03/2022 Funeral Partners Ltd 04/01/2022 KALM CARE LTD 18/02/2022 Oliver Thompson Training Limited 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 22/02/2022 Middleton Murray Infrastructure 29/03/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 21/01/2022 SouthPark Heating Services Limited 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 12/01/2022 D&M BUILDING ROOFING & MAINTENANCE 21/01/2022 Preventative Healthcare Company 09/02/2022 LOVE ABA LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 LINK COMMUNITY CARE LTD 27/01/2022 BAIS ROCHEL DSATMAR CHARITABLE TRUS 01/02/2022 DISCLOSURE & BARRING SERVICE 10/03/2022 Intelligent Transport Services 15/03/2022 ONE TIME 25/01/2022 FLEETDRIVE MANAGEMENT LTD 04/02/2022 HOCREST LTD TA BLUEBIRD CARE HARING 27/01/2022 ARTHUR MORRISON LTD 27/01/2022 ONE TIME 04/01/2022 CAMBRIDGE EAL 14/02/2022 ADAM HTT LTD T/A ADAM

Public Health Director of Finance 4675.00 Private Sector Care Package Director of Adults & Health 4672.80 Private Sector - Residential Director of Adults & Health 4670.40 Private Sector - Residential Director of Adults & Health 4670.40 Private Sector - C19 POC LB Director of Adults & Health 4670 40 Architect Director of Finance 4670.00 Private Sector - Residential Director of Adults & Health 4668.16 Private Sector - Residential Director of Adults & Health 4668 16 Private Sector - Residential Director of Adults & Health 4668.16 Private Sector - Residential Director of Adults & Health 4668.16 Payments to Contractors-A Director of Finance 4664.97 4661.00 Business Director of Regen, Planning & Devlop Private Sector Care Package Director of Adults & Health 4660.00 Private Sector Care Package Director of Adults & Health 4660.00 Private Sector Care Package Director of Adults & Health 4660.00 Private Sector - Residential Director of Adults & Health 4656.96 Private Sector - Residential Director of Adults & Health 4656.96 Private Sector - Residential Director of Adults & Health 4656.96 Private Sector - Residential Director of Adults & Health 4656.96 Maint & Support **Director of Transformation & Resources** 4655.15 Director of Finance 4652.21 Not Elswhr Classifd Private Sector - Residential Director of Adults & Health 4652.00 Private Sector - Residential Director of Adults & Health 4652.00 Private Sector - Residential Director of Adults & Health 4652.00 Private Sector - Residential Director of Adults & Health 4652.00 Private Sector Care Package Director of Adults & Health 4650.03 Timber Director of Finance 4650.00 Private Sector Care Package Director of Adults & Health 4641.48 Energy - electricity **Carbon Management** 4637.83 Vol Sector - Additional Supr Director of Children's Services 4633.20 Works - Construction, Repa Director of Finance 4632.55 Private Sector - Contractor Director of Children's Services 4624.00 Private Sector - Independer Director of Children's Services 4620.00 Private Sector - Independer Director of Children's Services 4620.00 4620.00 Private Sector - Independer Director of Children's Services Vol Sector - Additional Supr Director of Children's Services 4620.00 Vol Sector - Additional Supr Director of Children's Services 4620.00 Private Sector Care Package Director of Adults & Health 4616.00 Private Sector Care Package Director of Adults & Health 4616.00 Printing - Internal **Director of Transformation & Resources** 4607.00 Private Sector - Independer Director of Children's Services 4600.00 Private Sector Care Package Director of Adults & Health 4600.00 Private Sector - Independer Director of Children's Services 4600.00 Private Sector Care Package Director of Adults & Health 4600.00 4600.00 Private Sector Care Package Director of Adults & Health Private Sector - Independer Director of Children's Services 4600.00 4600.00 **Body Transp Service** Assistant Dir Corporate Governance Private Sector Care Package Director of Adults & Health 4600.00 Homeless Support **Director of Adults & Health** 4597.00 Private Sector - Independer Director of Children's Services 4596.43 **General Materials Director of Finance** 4595.00 Private Sector - Residential Director of Adults & Health 4590.40 Private Sector - Residential Director of Adults & Health 4590.40 Private Sector - Residential Director of Adults & Health 4590.40 Private Sector - Residential Director of Adults & Health 4590.40 Works - Construction, Repa Director of Finance 4586.25 Private Sector - Residential Director of Adults & Health 4580.00 Private Sector - Residential Director of Adults & Health 4580.00 Roofing Director of Regen, Planning & Devlop 4575.00 Occupational Therapy Servi Director of Transformation & Resources 4575.00 Vol Sector - Additional Supp Director of Children's Services 4573.80 Street Lighting **Director of Finance** 4573.75 Private Sector Care Package Director of Adults & Health 4569.50 Vol Sector - Additional Supr Director of Children's Services 4568.46 Professional & Advisory Ser Director of Transformation & Resources 4566.00 Parking Director of Finance 4562.50 Private Sector - Contractor Director of Children's Services 4560.00 Organised Activities Director of Children's Services 4555.44 Private Sector Care Package Director of Adults & Health 4550.50 Private Sector Care Package Director of Adults & Health 4550.00 Fees - Legal External Assistant Dir Corporate Governance 4550.00 Vol Sector - Additional Supr Director of Children's Services 4550.00 4548.98 Tech & Feasibility Director of Environment & Neighbourhoods

31/03/2022 SOUND FOUNDATION LT T/A SFL GROUP 16/02/2022 E-Tech Security Limited 30/03/2022 SIDLOFF ASSOCIATES LIMITED 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 04/03/2022 ADAM HTT LTD T/A ADAM 22/03/2022 GLENPAT HOMES LTD 23/02/2022 GLENPAT HOMES LTD 27/01/2022 GLENPAT HOMES LTD 04/01/2022 GLENPAT HOMES LTD 29/03/2022 SHC RAPKYNS GROUP LIMITED 23/02/2022 SHC RAPKYNS GROUP LIMITED 28/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 28/01/2022 SHC RAPKYNS GROUP LIMITED 04/01/2022 SHC RAPKYNS GROUP LIMITED 04/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 09/03/2022 SIDE BY SIDE (CHILDREN) LTD 13/01/2022 Bud Studio LTD 07/01/2022 Sharpe Focus Ltd 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2022 AKOS CARE LIMITED 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 AKOS CARE LIMITED 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 AKOS CARE LIMITED 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 AKOS CARE LIMITED 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 22/02/2022 E-Tech Security Limited 28/01/2022 FRIENDS OF BOBOVER FOUNDATION 02/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 10/03/2022 Intelligent Transport Services 14/02/2022 AVON LODGE UK LTD 25/03/2022 NISACRAFT LTD 23/02/2022 NISACRAFT LTD 27/01/2022 NISACRAFT LTD 04/01/2022 NISACRAFT LTD 29/03/2022 COMMUNITY HOUSING & THERAPY 29/03/2022 CLO-CLO LTD 04/03/2022 Personal Data Redacted 24/02/2022 COMMUNITY HOUSING & THERAPY 24/02/2022 CLO-CLO LTD 28/01/2022 COMMUNITY HOUSING & THERAPY 28/01/2022 CLO-CLO LTD 28/03/2022 THE PATHOLOGY GROUP 22/03/2022 RAY ROGERS LIMITED 16/03/2022 Personal Data Redacted 02/03/2022 CRE8 Structures LLP 02/03/2022 CALFORD SEADEN LLP 17/02/2022 Frame Projects Limited 28/01/2022 CALFORD SEADEN LLP 14/01/2022 Metis Consultants Limted 14/01/2022 Frame Projects Limited

Organised Activities Director of Children's Services 4547.00 Not Elswhr Classifd Director of Adults & Health 4545.00 Advice, Advocacy & Counse Director of Adults & Health 4540.00 4539.36 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 4539 36 Private Sector Care Package Director of Adults & Health 4539.36 Tech & Feasibility Director of Finance 4533.90 Private Sector - Residential Director of Adults & Health 4532.00 Private Sector - Residential Director of Adults & Health 4532.00 Private Sector - Residential Director of Adults & Health 4532.00 Private Sector - Residential Director of Adults & Health 4532.00 Private Sector - Residential Director of Adults & Health 4530.20 Private Sector - Residential Director of Adults & Health 4530.20 Private Sector - Residential Director of Adults & Health 4530.20 Private Sector - Residential Director of Adults & Health 4530.20 Private Sector - Residential Director of Adults & Health 4530.20 Private Sector - Residential Director of Adults & Health 4530.20 Vol Sector - Day Placemen Director of Children's Services 4528.67 Not Elswhr Classifd Director of Finance 4525.00 Fees - Tuition Director of Children's Services 4522.65 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector Care Package Director of Adults & Health 4520.00 Private Sector - Residential Director of Adults & Health 4517.76 Private Sector - Residential Director of Adults & Health 4517.76 Private Sector - Residential Director of Adults & Health 4517.76 Private Sector - Residential Director of Adults & Health 4517.76 Private Sector - Residential Director of Adults & Health 4517.76 Private Sector - Residential Director of Adults & Health 4517.76 Private Sector - Residential Director of Adults & Health 4517.76 Private Sector - Residential Director of Adults & Health 4517.76 4517.50 Not Flswhr Classifd Director of Finance Vol Sector - Additional Supr Director of Children's Services 4517.34 Private Sector - Residential Director of Adults & Health 4510.00 Private Sector - Residential Director of Adults & Health 4507.20 Private Sector - Residential Director of Adults & Health 4507.20 Private Sector - Residential Director of Adults & Health 4507.20 Private Sector - Residential Director of Adults & Health 4507.20 Director of Finance 4505.00 Parking Joint Funding Income - Heal Director of Adults & Health 4502.40 Private Sector Care Package Director of Adults & Health 4500.64 4500.64 Private Sector Care Package Director of Adults & Health 4500.64 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 4500.64 Private Sector - Residential Director of Adults & Health 4500.00 Private Sector - Residential Director of Adults & Health 4500.00 Social Services Children : As Director of Children's Services 4500.00 Private Sector - Residential Director of Adults & Health 4500.00 Private Sector - Residential Director of Adults & Health 4500.00 Private Sector - Residential Director of Adults & Health 4500.00 Private Sector - Residential Director of Adults & Health 4500.00 4500.00 Forensic & Laborator Assistant Dir Corporate Governance Strategic Planning Director of Regen, Planning & Devlop 4500.00 Strategic Planning Director of Regen, Planning & Devlop 4500.00 Director of Finance 4500.00 Business Efficiency **Director of Finance** 4500.00 Business **Director of Finance** 4500.00 Efficiency **Director of Finance** 4500.00 Tech & Feasibility Director of Regen, Planning & Devlop 4500.00 4500.00 **Business** Director of Finance

10/01/2022 Frame Projects Limited 04/01/2022 MICHAEL PAGE INTNL RECRUITMENT LTD 22/02/2022 TEMPORARY ACCOMODATION 21/02/2022 TEMPORARY ACCOMODATION 01/02/2022 TEMP-ACCOM 24/01/2022 PELLINGS LLP 18/01/2022 PROJECT CENTRE LTD 18/01/2022 TEMP-ACCOM 13/01/2022 CRE8 Structures LLP 04/01/2022 COMMUNITY HOUSING & THERAPY 04/01/2022 CLO-CLO LTD 31/01/2022 WOODCROFT SCHOOL 31/01/2022 WOODCROFT SCHOOL 25/01/2022 WOODCROFT SCHOOL 25/01/2022 WOODCROFT SCHOOL 24/03/2022 FUTURE OF LONDON 2011 LIMITED 29/03/2022 ASHNESS CARE LTD 24/02/2022 ASHNESS CARE LTD 28/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 31/01/2022 GRANT PAYMENTS 30/03/2022 CAPAAN DAY SERVICE 04/03/2022 CAPAAN DAY SERVICE 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 25/01/2022 MAGICARE LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 BAIS ROCHEL DSATMAR CHARITABLE TRUS 12/01/2022 Solar Advanced Systems Ltd T/A SAS 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 25/03/2022 TRANSITION AND LATERLIFE MATTER LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 24/02/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 14/02/2022 MARLBOROUGH HIGHWAYS LTD 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 22/03/2022 HIJK20 LTD 10/03/2022 ADAM HTT LTD T/A ADAM 11/02/2022 ADAM HTT LTD T/A ADAM 28/01/2022 Alban Construction Consultancy 17/01/2022 INSURANCE 29/03/2022 ACHIEVE TOGETHER LIMITED 02/03/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 21/03/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 31/01/2022 DSI BILLING SERVICES 11/03/2022 Personal Data Redacted 11/01/2022 FRANK & MARGARET MCGOWAN 30/03/2022 CASTLEWOOD CORPORATION LTD 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/03/2022 EDENVALE CARE LIMITED 25/03/2022 EDENVALE CARE LIMITED 23/02/2022 EDENVALE CARE LIMITED 23/02/2022 EDENVALE CARE LIMITED

Business	Director	of Finance	4500.00
Professional	Director	of Finance	4500.00
Underoccupation Grant - Te	Director	of Regen, Planning & Devlop	4500.00
Underoccupation Grant - Te	Director	of Regen, Planning & Devlop	4500.00
Underoccupation Grant - Te	Director	of Regen, Planning & Devlop	4500.00
Property	Director	of Finance	4500.00
Technical & Feasibility	Director	of Finance	4500.00
Underoccupation Grant - Te	Director	of Regen, Planning & Devlop	4500.00
Business	Director	of Finance	4500.00
Private Sector - Residential	Director	of Adults & Health	4500.00
Private Sector - Residential	Director	of Adults & Health	4500.00
School Transport - Home to	Director	of Children's Services	4496.37
School Transport - Home to	Director	of Children's Services	4496.37
School Transport - Home to	Director	of Children's Services	4496.37
School Transport - Home to	Director	of Children's Services	4496.37
Subscriptions	Director	of Regen, Planning & Devlop	4495.00
Private Sector - Residential	Director	of Adults & Health	4492.00
Private Sector - Residential	Director	of Adults & Health	4492.00
Private Sector - Residential	Director	of Adults & Health	4492.00
Private Sector - Residential	Director	of Adults & Health	4492.00
Private Sector - C19 POC LB	Director	of Adults & Health	4491.06
Private Sector Care Package	Director	of Adults & Health	4490.00
Private Sector Care Package	Director	of Adults & Health	4490.00
Private Sector - Residential	Director	of Adults & Health	4488.16
Private Sector - Residential	Director	of Adults & Health	4488.16
Private Sector - Residential	Director	of Adults & Health	4488.16
Private Sector - Residential	Director	of Adults & Health	4488.16
Private Sector - Residential	Director	of Adults & Health	4483.71
Private Sector Care Package	Director	of Adults & Health	4480.00
Private Sector Care Package	Director	of Adults & Health	4480.00
Private Sector Care Package	Director	of Adults & Health	4480.00
Private Sector Care Package	Director	of Adults & Health	4480.00
Vol Sector - Additional Supp	Director	of Children's Services	4478.47
Energy Efficiency	Director	of Regen, Planning & Devlop	4473.62
Private Sector - Residential	Director	of Adults & Health	4470.40
Private Sector - Residential	Director	of Adults & Health	4470.40
Private Sector - Residential	Director	of Adults & Health	4470.40
Private Sector - Residential	Director	of Adults & Health	4470.40
Private Sector Care Package	Director	of Adults & Health	4464.80
Private Sector Care Package	Director	of Adults & Health	4464.80
Private Sector Care Package	Director	of Adults & Health	4464.80
Private Sector Care Package	Director	of Adults & Health	4464.80
Private Sector Care Package	Director	of Adults & Health	4462.92
Private Sector Care Package	Director	of Adults & Health	4462.92
Private Sector Care Package	Director	of Adults & Health	4462.92
Private Sector Care Package	Director	of Adults & Health	4462.92
Private Sector Care Package	Director	of Adults & Health	4457.56
Private Sector Care Package	Director	of Adults & Health	4457.56
Arms Length Mgt Org	Director	of Regen, Planning & Devlop	4455.90
Private Sector - Mother and	Director	of Children's Services	4455.00
Street Lighting	Director	of Finance	4452.50
Vol Sector - Additional Supp	Director	of Children's Services	4452.00
Business	Director	of Regen, Planning & Devlop	4450.00
Tech & Feasibility	Director	of Finance	4450.00
Tech & Feasibility	Director	of Finance	4450.00
Efficiency	Director	of Finance	4450.00
Bal Allocation - Insurance P	Director	of Finance	4448.51
Private Sector - Residential	Director	of Adults & Health	4444.00
Private Sector - Residential	Director	of Adults & Health	4444.00
Private Sector - Residential	Director	of Adults & Health	4444.00
Advice, Advocacy & Counse	Director	of Adults & Health	4425.76
Printing	Director	of Transformation & Resources	4421.43
Property Leasing	Director	of Adults & Health	4420.00
Property Leasing	Director	of Adults & Health	4420.00
Property Leasing	Director	of Adults & Health	4419.99
Private Sector - Residential	Director	of Adults & Health	4408.00
Private Sector - Residential	Director	of Adults & Health	4408.00
Private Sector - Residential			4408.00
Private Sector - Residential	Director	of Adults & Health	4408.00
Private Sector Care Package	Director	of Adults & Health	4406.40
Private Sector - Residential	Director	of Adults & Health	4406.40
Private Sector Care Package	Director	of Adults & Health	4406.40
Private Sector - Residential	Director	of Adults & Health	4406.40

27/01/2022 EDENVALE CARE LIMITED 27/01/2022 EDENVALE CARE LIMITED 04/01/2022 EDENVALE CARE LIMITED 04/01/2022 EDENVALE CARE LIMITED 29/03/2022 MAGICARE LTD 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 GREEN LANES PROJECTS LTD 29/03/2022 ABBEY RAVENSCROFT PARK LTD 23/03/2022 FLOURISH FOSTERING LTD 25/03/2022 DRS CARE HOMES LTD 22/03/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 24/02/2022 FLOURISH FOSTERING LTD 23/02/2022 MAGICARE LTD 24/02/2022 GREEN LANES PROJECTS LTD 24/02/2022 TWINGLOBE CARE LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 28/01/2022 GREEN LANES PROJECTS LTD 28/01/2022 TWINGLOBE CARE LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 25/01/2022 MAGICARE LTD 25/01/2022 FLOURISH FOSTERING LTD 05/01/2022 MAGICARE LTD 04/01/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 04/01/2022 DRS CARE HOMES LTD 04/01/2022 GREEN LANES PROJECTS LTD 04/01/2022 TWINGLOBE CARE LTD 27/01/2022 OASIS CARE & TRAINING AGENCY 15/03/2022 SANCTUARY HOUSING ASSOCIATION 16/02/2022 SANCTUARY HOUSING ASSOCIATION 26/01/2022 SANCTUARY HOUSING ASSOCIATION 09/03/2022 The Fulker Consultancy Limited 16/03/2022 RIDGE AND PARTNERS LLP 01/02/2022 Middleton Murray Infrastructure 18/02/2022 KAAMIL EDUCATION LTD 11/03/2022 CIVICA ELECTION SERVICES LIMITED 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 AA & SONS PARTNERSHIP TA ETON HOUSE 02/02/2022 ACHIEVE TOGETHER LIMITED 01/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 04/01/2022 MARCUS & MARCUS LTD 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES ITD 05/01/2022 MAGICARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 04/01/2022 XMA LIMITED 14/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 08/02/2022 Satish Jassal Architects Limited 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 31/03/2022 DSI BILLING SERVICES 14/03/2022 HOMES FOR HARINGEY LIMITED 23/02/2022 HOUSING ACTION MANAGEMENT LTD 24/01/2022 GUY'S AND ST THOMAS' NHS 17/03/2022 FALCON PROPERTIES LTD 17/02/2022 FALCON PROPERTIES LTD 11/01/2022 FALCON PROPERTIES LTD 18/03/2022 Avison Young (UK) Limited 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD

Private Sector Care Package			
Thrace Sector care rackage	Director	of Adults & Health	4406.40
Private Sector - Residential	Director	of Adults & Health	4406.40
Private Sector Care Package	Director	of Adults & Health	4406.40
Private Sector - Residential			4406.40
Private Sector - Residential			4400.00
Private Sector - Residential			4400.00
Private Sector - Residential			4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector - Independer	Director	of Children's Services	4400.00
Private Sector Care Package	Director	of Adults & Health	4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector - Independer	Director	of Children's Services	4400.00
Private Sector - Residential			4400.00
Private Sector - Residential			4400.00
Private Sector - Residential			4400.00
Private Sector Care Package	Director	of Adults & Health	4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector Care Package	Director	of Adults & Health	4400.00
Private Sector - Residential			4400.00
Private Sector - Residential			4400.00
			4400.00
Private Sector - Independer			
Private Sector - C19 POC LB			4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector Care Package	Director	of Adults & Health	4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector - Residential	Director	of Adults & Health	4400.00
Private Sector Care Package	Director	of Adults & Health	4399.52
Private Sector Care Package			4399.08
Private Sector Care Package			4399.08
Private Sector Care Package			4399.08
Business	Director	of Regen, Planning & Devlop	4395.50
Consultancy	Director	of Finance	4395.00
Works - Construction, Repa	Director	of Finance	4395.00
Private Sector Care Package	Director	of Adults & Health	4389.25
Election Services	Director	of Transformation & Resources	4388.50
	Director	of Adults & Health	4387 12
-		of Adults & Health	4387.12
Private Sector Care Package	Director	of Adults & Health	4387.12
Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12
Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director	of Adults & Health of Adults & Health of Adults & Health	4387.12
Private Sector Care Package Private Sector Care Package	Director Director Director	of Adults & Health of Adults & Health of Adults & Health	4387.12 4387.12
Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Adults & Health	4387.12 4387.12 4387.12
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential	Director Director Director Director Director	of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4373.04
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4373.04
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4373.04 4373.04 4372.64
Private Sector Care Packag Private Sector Care Packag	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4373.04 4373.04 4372.64 4372.64
Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64
Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64
Private Sector Care Packag Private Sector - Residential Private Sector Care Packag	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64
Private Sector Care Packag Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.88 4370.88
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Pac	Director Director	of Adults & Health of Regen, Planning & Devlop	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.88 4370.88 4370.88 4365.10
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Hardware Arms Length Mgt Org	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.88 4370.88 4365.10 4352.95
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Pac	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.65 4575.65455.65 4575.65 4575.65455.65 4575.65 4575.65455.65 4575.65455.65 4575.65 4575.65455.65 4575.65456
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Hardware Arms Length Mgt Org	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.88 4370.88 4365.10 4352.95
Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Pack	Director Director	of Adults & Health of Finance	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.64 4575.65 4575.65455.65 4575.65 4575.65455.65 4575.65 4575.65455.65 4575.65455.65 4575.65 4575.65455.65 4575.65456
Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4370.88 4365.10 4352.95 4350.40
Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Hardware Arms Length Mgt Org Private Sector - Residential Property Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4370.88 4365.10 4352.95 4350.40 4350.00 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4370.88 4365.10 4352.95 4350.40 4350.00 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 437.088 4365.10 4352.95 4350.40 4352.95 4350.40 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 437.088 4365.10 4352.95 4350.40 4352.95 4350.40 4343.76 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 437.088 4365.10 4352.95 4350.40 4352.95 4350.40 4343.76 4343.76 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4352.95 4350.00 4352.95 4350.40 4350.00 4343.76 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Property Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4352.95 4350.00 4352.95 4350.00 4343.76 4343.76 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Property Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4352.95 4350.00 4352.95 4350.40 4350.00 4343.76 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Property Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4352.95 4350.00 4352.95 4350.00 4343.76 4343.76 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Finance of Adults & Health of Adults & Health	4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.6
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4472.64 4472.6
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health t Dir Corporate Governance of Children's Services of Children's Services of Children's Services of Children's Services of Regen, Planning & Devlop	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4373.08 4352.95 4350.00 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76
Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	4387.12 4387.12 4387.12 4380.00 4377.00 4374.64 4373.04 4373.04 4373.04 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4372.64 4373.08 8 4370.88 4365.10 4352.95 4350.40 4352.95 4350.40 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76 4343.76

27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 PURDY CONTRACTS LTD 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 08/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 30/03/2022 PARAGON BUILDING SOLUTIONS LTD 18/02/2022 GetFix LTD 25/03/2022 CHILTERN SUPPORT & HOUSING LTD 23/02/2022 CHILTERN SUPPORT & HOUSING LTD 27/01/2022 CHILTERN SUPPORT & HOUSING LTD 04/01/2022 CHILTERN SUPPORT & HOUSING LTD 23/02/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 10/02/2022 Funeral Partners Ltd 23/03/2022 WINSBEACH CHILDREN'S HOME 20/01/2022 NEEM TREE CARE LIMITED 04/01/2022 ST.DAVID'S COLLEGE TRUST 28/01/2022 EK OUTREACH SERVICES LTD 01/03/2022 TEMPORARY ACCOMODATION 26/01/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 07/02/2022 WING PARKING LTD T/A WING PARKING 06/01/2022 HILL HOMES 28/01/2022 FRANKHAM CONSULTANCY GROUP LTD 18/02/2022 CAPAAN DAY SERVICE 26/01/2022 FRESH START IN EDUCATION LTD 07/02/2022 TEMP-ACCOM 31/03/2022 ADAM HTT LTD T/A ADAM 21/03/2022 BARNET ENFIELD+HARINGEY MH TRUST 24/02/2022 PROJECT CENTRE LTD 14/01/2022 CAPITAL LETTERS LONDON LMITED 29/03/2022 ALLIANCE CARE AND SUPPORT LTD 24/02/2022 ALLIANCE CARE AND SUPPORT LTD 28/01/2022 ALLIANCE CARE AND SUPPORT LTD 04/01/2022 ALLIANCE CARE AND SUPPORT LTD 09/03/2022 OURRIS PROPERTIES LIMITED 10/02/2022 OURRIS PROPERTIES LIMITED

Vol Sector - Care Package	Director of Adults & Health	4327.68
Vol Sector - Care Package	Director of Adults & Health	4327.68
Street Lighting	Director of Finance	4322.00
Works HFH	Director of Regen, Planning & Devlop	4319.43
Vol Sector - Care Package	Director of Adults & Health	4319.00
Vol Sector - Care Package	Director of Adults & Health	4319.00
Vol Sector - Care Package	Director of Adults & Health	4319.00
Vol Sector - Care Package	Director of Adults & Health	4319.00
Private Sector Care Package	Director of Adults & Health	4318.28
Private Sector Care Package	Director of Adults & Health	4318.28
Private Sector Care Package	Director of Adults & Health	4318.28
Private Sector Care Package	Director of Adults & Health	4318.28
Specialist Support	Director of Finance	4317.50
Construction	Director of Finance	4316.00
Not Elswhr Classifd	Director of Finance	4311.00
-	Director of Adults & Health	4308.00
•	Director of Adults & Health	4308.00
-	Director of Adults & Health	4308.00
0	Director of Adults & Health	4308.00
	Director of Adults & Health	4288.16
	Director of Adults & Health	4288.16
	Director of Adults & Health	4288.16
, ,	Assistant Dir Corporate Governance	4286.67
	Director of Children's Services	4285.71
	Director of Adults & Health	4285.71
	Director of Children's Services	4281.20
	Director of Children's Services	4280.00
Rents	Director of Adults & Health	4279.79
Street Lighting	Director of Environment & Neighbourhoods	4279.05
Arms Length Mgt Org	Director of Finance	4274.73
-	Director of Regen, Planning & Devlop	4272.00
-	Director of Adults & Health	4271.04
Architect	Director of Finance	4269.21
-	Director of Adults & Health	4265.50
	Director of Children's Services	4264.00
Rents	Director of Adults & Health	4260.00
Tech & Feasibility	Director of Finance	4256.00
Professional & Advis	Director of Adults & Health	4253.51
Parking	Director of Finance	4250.00
•	Director of Adults & Health	4250.00
	Director of Adults & Health	4247.80 4247.80
	Director of Adults & Health	
	Director of Adults & Health Director of Adults & Health	4247.80
		4247.80
	Director of Adults & Health Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60 4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60

10/02/2022 OURRIS PROPERTIES LIMITED 17/01/2022 OURRIS PROPERTIES LIMITED 17/02/2022 Etude Consulting Limited 23/02/2022 MAGICARE LTD 10/03/2022 PURDY CONTRACTS LTD 26/01/2022 MOUNT HOUSE SCHOOL LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 07/02/2022 DEPARTMENT FOR EDUCATION 04/03/2022 Middleton Murray Infrastructure 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 04/01/2022 ADAM HTT LTD T/A ADAM 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 23/03/2022 ST CHRISTOPHER'S FELLOWSHIP 23/03/2022 ST CHRISTOPHER'S FELLOWSHIP 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 24/02/2022 ST CHRISTOPHER'S FELLOWSHIP 24/02/2022 ST CHRISTOPHER'S FELLOWSHIP 29/03/2022 METHODIST HOMES FOR THE AGED 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 25/01/2022 ST CHRISTOPHER'S FELLOWSHIP 25/01/2022 ST CHRISTOPHER'S FELLOWSHIP 24/01/2022 METHODIST HOMES FOR THE AGED 28/03/2022 Bud Studio LTD 03/03/2022 CARTER JONAS LLP 09/02/2022 ALTAIR CONSULTANCY AND ADVISORY SER 20/01/2022 NEEM TREE CARE LIMITED 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 16/03/2022 H2O NATIONWIDE LTD 29/03/2022 PHULITD 23/02/2022 PHUL LTD 28/01/2022 PHUL LTD 25/03/2022 OUTWARD HOUSING 23/02/2022 OUTWARD HOUSING 27/01/2022 OUTWARD HOUSING 04/01/2022 OUTWARD HOUSING 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 28/02/2022 HOMES FOR HARINGEY LIMITED 14/03/2022 Streetbox London 28/03/2022 Green Teck Limited 04/01/2022 ALLEN LANE LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 ACHIEVE TOGETHER LIMITED 14/03/2022 PENNA PLC 15/03/2022 PENNA PLC

Private Sector - Residential	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
Private Sector - Residential	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60 4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
	Director of Adults & Health	4246.60
Property	Director of Regen, Planning & Devlop	4245.00
	Director of Adults & Health	4242.86
Works HFH	Director of Regen, Planning & Devlop	4242.70
Vol Sector - Additional Sup	Director of Children's Services	4233.32
Arms Length Mgt Org	Director of Regen,Planning & Devlop	4229.76
Fencing	Director of Finance	4227.00
Fencing	Director of Finance	4225.00
Private Sector Care Packag	EDirector of Adults & Health	4224.00
Private Sector Care Packag	EDirector of Adults & Health	4224.00
Private Sector Care Packag	e Director of Adults & Health	4224.00
Organised Activities	Director of Environment & Neighbourhoods	4220.00
	Director of Adults & Health	4200.00
	Director of Adults & Health	4200.00
	r Director of Children's Services	4200.00
	r Director of Children's Services	4200.00
	Director of Adults & Health	4200.00
	r Director of Children's Services	4200.00
	r Director of Children's Services	4200.00
Private Sector - Residential		
Drivata Castor Desidential		4200.00
	Director of Adults & Health	4200.00
Private Sector - Independe	Director of Adults & Health r Director of Children's Services	4200.00 4200.00
Private Sector - Independe Private Sector - Independe	Director of Adults & Health r Director of Children's Services r Director of Children's Services	4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health	4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance	4200.00 4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop	4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4190.40
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4190.40
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4190.40 4190.40
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health colorector of Adults & Health colorector of Adults & Health colorector of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4190.40 4190.40 4190.40
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health c Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4190.40 4190.40 4189.52 4189.52
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health EDirector of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health EDirector of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4188.00 4188.00
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health EDirector of Adults & Health Corector of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4188.00 4188.00
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health EDirector of Adults & Health Corector of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4188.00 4188.00 4188.00
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Edirector of Adults & Health Corector of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4188.00 4188.00 4188.00 4185.00
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Arms Length Mgt Org	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Evirector of Adults & Health Director of Adults & Health Evirector of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4189.52 4188.00 4188.00 4188.00 4185.00 4183.50
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Citaning Service	Director of Adults & Health r Director of Children's Services r Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Evicor of Adults & Health Director of Children's Services Director of Children's Services	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4188.00 4188.00 4183.00 4183.50 4180.00
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health EDirector of Adults & Health Corector of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4194.00 4199.40 4199.40 4189.52 4189.5
Private Sector - Independer Private Sector - Independer Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Professional Private Sector - Residential	Director of Adults & Health r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health E Director of Adults & Health Corector of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4194.00 4199.40 4199.40 4189.52 4189.5
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Edirector of Adults & Health Corector of Adults & Health Director of Adults & Health Director of Adults & Health Edirector of Adults & Health Director of Adults & Health Director of Adults & Health Edirector of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4172.52 4172.52
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health E Director of Adults & Health Corector of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4190.40 4190.40 4195.20 4189.52 4189.52 4189.52 4189.52 4183.00 4188.00 4188.00 4188.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4172.52 4172.52 4172.52
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Corector of Adults & Health Director of Adults & Health Corector of Adults & Health Director of Adults & Health Corector of Adults & Health Corector of Adults & Health Corector of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Directo	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4194.00 4199.40 4199.40 4199.40 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4189.52 4172.52 4172.52
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Edirector of Adults & Health Corector of Adults & Health Director of Adults & Health Director of Adults & Health Edirector of Adults & Health Corector of Adults & Health Director of Adults & Health Edirector of Adults & Health Director of Adults &	4200.00 4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4190.40 4190.40 4190.40 4195.20 4189.52 4189.52 4189.52 4183.00 4188.00 4188.00 4188.00 4183.00 4183.00 4183.00 4183.00 4183.50 4183.50 4183.50 4183.50 4183.50 4183.50 4183.50 4183.50 4183.50 4183.50 4183.50 4183.50 4172.52 4172.52 4172.52
Private Sector - Independe Private Sector - Independe Private Sector - Residential Business Glazing/Doors Property Private Sector - Residential Repair & Maintenance Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential	Director of Adults & Health r Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Edirector of Adults & Health Corector of Adults & Health Director of Adults & Health Edirector of Adults & Health Edirector of Adults & Health Director of Adults & Health Edirector of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of	4200.00 4200.00 4200.00 4200.00 4200.00 4194.00 4194.00 4190.40 4190.40 4190.40 4195.20 4189.52 4189.52 4189.52 4189.52 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4183.00 4172.52 4172.52 4172.52 4172.52 4172.52

17/02/2022 BEVAN BRITTAN LLP 29/03/2022 OURRIS PROPERTIES LIMITED 23/03/2022 FIVE RIVERS CHILD CARE LTD 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 29/03/2022 ISLINGTON COUNCIL 23/02/2022 PHUL LTD 28/01/2022 PHUL LTD 04/01/2022 PHUL LTD 28/02/2022 MOUNT HOUSE SCHOOL LIMITED 06/01/2022 SouthPark Heating Services Limited 05/01/2022 MATRIX SCM LTD 04/01/2022 ELASTIKOS SERVICES LTD 11/02/2022 VALE HOUSE STABILISATION SERVICES 25/02/2022 TLT LLP 04/01/2022 WALTHAM FOREST COLLEGE 24/02/2022 CARETECH FOSTER CARE LTD 25/01/2022 CARETECH FOSTER CARE LTD 02/03/2022 UNITED GUARDING SERVICES LTD 08/03/2022 JW INDEPENDENCE LTD 22/02/2022 PLAYLE & PARTNERS LLP 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 25/03/2022 OUTWARD HOUSING 23/02/2022 OUTWARD HOUSING 27/01/2022 OUTWARD HOUSING 04/01/2022 OUTWARD HOUSING 28/02/2022 MOUNT HOUSE SCHOOL LIMITED 25/03/2022 ANGEL SUPPORT LIVING (UK) LIMITED 23/02/2022 ANGEL SUPPORT LIVING (UK) LIMITED 27/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 04/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/02/2022 KAMINO HOMECARE LTD 26/01/2022 ARK RESETTLEMENT SERVICES 29/03/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 09/02/2022 ADAM HTT LTD T/A ADAM 17/01/2022 OURRIS PROPERTIES LIMITED 18/03/2022 VERTEX VT CONSULTANTS LIMITED 19/01/2022 Longley Group Limited 10/01/2022 GrowN22 C.I.C. 09/02/2022 LOVE ABA LTD 19/01/2022 SAMA CARE LTD 11/01/2022 BARNARDO SERVICES LTD 04/01/2022 YESODEY HATORAH PRIMARY GIRLS SCHOO 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 24/01/2022 Personal Data Redacted 31/03/2022 HOMES FOR HARINGEY LIMITED 03/02/2022 HOCREST LTD TA BLUEBIRD CARE HARING 24/01/2022 Hustle & Heels Ladies Lunch Limited 24/01/2022 Hustle & Heels Ladies Lunch Limited 18/01/2022 AN CONTRACT SERVICES LTD 15/02/2022 Bytes Software Services Ltd 04/01/2022 HAIL LTD

Org & Planning	Director of Finance	4163.50
• •	Director of Adults & Health	4162.80
Private Sector - Independer	Director of Children's Services	4160.07
Private Sector Care Package	Director of Adults & Health	4159.32
Private Sector Care Package	Director of Adults & Health	4159.32
Private Sector Care Package	Director of Adults & Health	4159.32
Private Sector Care Package	Director of Adults & Health	4159.32
	Director of Children's Services	4157.59
	Director of Adults & Health	4150.40
	Director of Adults & Health	4150.40
	Director of Adults & Health	4150.40
	Director of Children's Services	4149.30
Not Elswhr Classifd	Director of Finance Assistant Dir Corporate Governance	4149.00 4147.68
	Director of Children's Services	4147.88
Substance Misuse	Director of Adults & Health	4147.20
Specialist Support	Assistant Dir Corporate Governance	4139.60
	Director of Children's Services	4138.56
	Director of Children's Services	4138.44
	Director of Children's Services	4138.44
cilities & Man HFH	Director of Adults & Health	4132.20
Private Sector - Contractor	Director of Children's Services	4128.57
Surveys	Director of Regen, Planning & Devlop	4121.44
Private Sector - Residential	Director of Adults & Health	4117.76
Private Sector - Residential	Director of Adults & Health	4117.76
Private Sector - Residential	Director of Adults & Health	4117.76
Private Sector - Residential	Director of Adults & Health	4117.76
Private Sector Care Package	Director of Adults & Health	4117.56
•	Director of Adults & Health	4117.56
•	Director of Adults & Health	4117.56
-	Director of Adults & Health	4117.56
	Director of Children's Services	4117.43
•	Director of Adults & Health	4117.00
-	Director of Adults & Health	4117.00 4117.00
	Director of Adults & Health Director of Adults & Health	4117.00
•	Director of Adults & Health	4116.00
	Director of Adults & Health	4116.00
	Director of Adults & Health	4116.00
Private Sector - Residential	Director of Adults & Health	4116.00
Private Sector - C19 POC LB	Director of Adults & Health	4108.50
Private Sector Care Package	Director of Adults & Health	4108.49
Private Sector - Residential	Director of Adults & Health	4107.20
Private Sector - Residential	Director of Adults & Health	4107.20
Private Sector - Residential	Director of Adults & Health	4107.20
	Director of Adults & Health	4107.20
Technical & Feasibility	Director of Finance	4103.00
	Director of Adults & Health	4100.00
	Director of Adults & Health	4100.00
	Director of Adults & Health	4100.00
	Director of Adults & Health Director of Adults & Health	4100.00
	Director of Adults & Health	4100.00 4100.00
	Director of Adults & Health	4100.00
Consultancy	Director of Finance	4100.00
Paint & Finishing	Director of Finance	4100.00
Not Elswhr Classifd	Director of Finance	4100.00
	Director of Children's Services	4097.80
	Director of Adults & Health	4095.00
Support Services & Advoca	Director of Adults & Health	4092.00
Vol Sector - Additional Supp	Director of Children's Services	4090.60
Private Sector - Residential	Director of Adults & Health	4088.16
Private Sector - Residential	Director of Adults & Health	4088.16
	Director of Adults & Health	4088.16
	Director of Adults & Health	4088.16
	Director of Children's Services	4071.43
Arms Length Mgt Org	Director of Regen, Planning & Devlop	4065.00
•	Director of Adults & Health	4061.25
Business	Director of Regen, Planning & Devlop	4061.00
Business Not Elswhr Classifd	Director of Regen, Planning & Devlop Director of Finance	4061.00 4055.00
Comm Off Shelf	Director of Finance	4055.00
	Director of Adults & Health	4050.85

22/03/2022 MAGIC LIFE LIMITED 17/01/2022 SAMA CARE LTD 31/03/2022 TOMFILLIMITED 23/03/2022 FLOURISH FOSTERING LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 24/02/2022 FLOURISH FOSTERING LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 25/01/2022 FLOURISH FOSTERING LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 28/01/2022 FERNBANK NURSING HOME 04/01/2022 FERNBANK NURSING HOME 09/02/2022 WILKIN CHAPMAN LLP 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 28/01/2022 FRIENDS OF BOBOVER FOUNDATION 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 09/03/2022 TEMPORARY ACCOMODATION 29/03/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 24/03/2022 Planning Potential Ltd 29/03/2022 VOYAGE LTD 24/02/2022 VOYAGE LTD 28/01/2022 VOYAGE LTD 04/01/2022 VOYAGE LTD 22/03/2022 DWF LLP CLIENT ACCOUNT 10/03/2022 SITEIMPROVE LIMITED 29/03/2022 JEWISH CARE 29/03/2022 Personal Data Redacted 29/03/2022 MAGICARE LTD 23/03/2022 FAMILY WORKS FOSTERING 23/03/2022 FAMILY WORKS FOSTERING 23/03/2022 CREDO CARE LIMITED 25/03/2022 CARE ADVOCATES LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 DRS CARE HOMES LTD 02/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 24/02/2022 FAMILY WORKS FOSTERING 24/02/2022 CREDO CARE LIMITED 24/02/2022 FAMILY WORKS FOSTERING 23/02/2022 MAGICARE LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 JEWISH CARE 23/02/2022 ROMFORD NURSING CARE CENTRE 28/01/2022 MAGICARE LTD 27/01/2022 Personal Data Redacted 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 DRS CARE HOMES LTD 25/01/2022 FAMILY WORKS FOSTERING 25/01/2022 FAMILY WORKS FOSTERING 24/01/2022 JEWISH CARE 24/01/2022 ROMFORD NURSING CARE CENTRE 29/03/2022 London Borough of Barnet 28/03/2022 KNIGHT FRANK LLP 15/03/2022 RICHMOND FELLOWSHIP 15/03/2022 Stephen Hawes & Co 24/02/2022 Pinchin Architects Ltd 18/02/2022 Metis Consultants Limted

Private Sector - Residential Director of Adults & Health 4044.29 Private Sector Care Package Director of Adults & Health 4043.00 4041.75 Director of Adults & Health Property Mgt Private Sector - Independer Director of Children's Services 4040.00 Private Sector Care Package Director of Adults & Health 4040.00 Private Sector - Independer Director of Children's Services 4040.00 Private Sector Care Package Director of Adults & Health 4040.00 Private Sector Care Package Director of Adults & Health 4040.00 Private Sector - Independer Director of Children's Services 4040.00 Private Sector Care Package Director of Adults & Health 4040.00 Private Sector Care Package Director of Adults & Health 4038.04 4038.04 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 4038.04 Private Sector Care Package Director of Adults & Health 4038.04 4034.80 Vol Sector - Care Package Director of Adults & Health Vol Sector - Care Package Director of Adults & Health 4034 80 Vol Sector - Care Package Director of Adults & Health 4034.80 Vol Sector - Care Package Director of Adults & Health 4034.80 Private Sector - Independer Director of Children's Services 4033.68 Private Sector - Independer Director of Children's Services 4033.68 Private Sector - Independer Director of Children's Services 4033.68 Private Sector - Residential Director of Adults & Health 4030.20 Private Sector - Residential Director of Adults & Health 4030.20 Director of Transformation & Resources 4025.00 Fees - Legal External Private Sector - Residential Director of Adults & Health 4020.00 Vol Sector - Additional Supr Director of Children's Services 4020.00 Private Sector - Residential Director of Adults & Health 4020.00 Rents Director of Adults & Health 4016.31 Private Sector - Residential Director of Adults & Health 4014.72 Private Sector - Residential Director of Adults & Health 4014.72 Private Sector - Residential Director of Adults & Health 4014.72 Private Sector - Residential Director of Adults & Health 4014.72 Director of Finance 4008.70 Consultancy 4008.68 Private Sector - Residential Director of Adults & Health 4008.68 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 4008.68 Private Sector - Residential Director of Adults & Health 4008.68 Specialist Support Assistant Dir Corporate Governance 4003.00 Maint & Support **Director of Transformation & Resources** 4000.66 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector - Independer Director of Children's Services 4000.00 Private Sector - Independer Director of Children's Services 4000.00 4000.00 Private Sector - Independer Director of Children's Services 4000.00 Private Sector Care Package Director of Adults & Health 4000.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Social Services Children : As Director of Children's Services 4000.00 Social Services Children : As Director of Children's Services 4000.00 4000.00 Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services 4000.00 Private Sector - Independer Director of Children's Services 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector Care Package Director of Adults & Health 4000.00 Private Sector Care Package Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector Care Package Director of Adults & Health 4000.00 Private Sector Care Package Director of Adults & Health 4000.00 Private Sector - Independer Director of Children's Services 4000.00 Private Sector - Independer Director of Children's Services 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Private Sector - Residential Director of Adults & Health 4000.00 Training Director of Adults & Health 4000.00 Business **Director of Finance** 4000.00 Not Elsewhere Classi Director of Adults & Health 4000.00 Surveys Director of Regen, Planning & Devlop 4000.00 Architect Director of Finance 4000.00 Tech & Feasibility Director of Regen, Planning & Devlop 4000.00 01/02/2022 Bidwells LLP 31/01/2022 Bidwells LLP 17/01/2022 The London Borough of Merton 14/01/2022 CAPITAL LETTERS LONDON LMITED 04/01/2022 S&C SLATTER LTD 04/01/2022 WITH INSIGHT EDUCATION CIC 17/03/2022 TEMPORARY ACCOMODATION 11/03/2022 INSURANCE CLAIMS 07/02/2022 ONE TIME 15/02/2022 CREDO CARE LIMITED 15/02/2022 CREDO CARE LIMITED 15/02/2022 CREDO CARE LIMITED 10/02/2022 PROJECT CENTRE LTD 01/02/2022 Bidwells LLP 28/01/2022 cream engineering services 18/01/2022 McBains Ltd 11/01/2022 ADAM HTT LTD T/A ADAM 10/01/2022 TEMP-ACCOM 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 MAGICARE LTD 04/01/2022 Personal Data Redacted 17/03/2022 PETERS LTD 29/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 NORWOOD SCHOOLS LTD 27/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 NORWOOD SCHOOLS LTD 22/02/2022 PELLINGS LLP 22/03/2022 SCIMITAR CARE HOTELS PLC 04/03/2022 Middleton Murray Infrastructure 20/01/2022 Source facilities maintenance LTD 09/03/2022 CONTINUUM SPORT & LEISURE LTD 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 25/03/2022 BARNET AND SOUTHGATE COLLEGE 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 25/03/2022 THREE CS SUPPORT LTD 23/02/2022 THREE CS SUPPORT LTD 27/01/2022 THREE CS SUPPORT LTD 04/01/2022 THREE CS SUPPORT LTD 29/03/2022 TWINGLOBE CARE LTD 23/03/2022 SELECT FOSTER CARE SERVICES LTD 24/02/2022 SELECT FOSTER CARE SERVICES LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 25/01/2022 TWINGLOBE CARE LTD 25/01/2022 SELECT FOSTER CARE SERVICES LTD 05/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 10/03/2022 5 PUMP COURT 08/02/2022 ASCENTIS 03/02/2022 ANTHONY COLLINS SOLICITORS 11/01/2022 D&M BUILDING ROOFING & MAINTENANCE 02/02/2022 HAZELWOOD LODGE LTD 04/01/2022 Capital City College Group 17/02/2022 Etude Consulting Limited 11/02/2022 CROWN PROMOTIONS & REMOVALS LTD 18/01/2022 CROWN PROMOTIONS & REMOVALS LTD 29/03/2022 ASH COURT COMMUNITY LIMITED 25/03/2022 SANDHURST HOUSE LTD 23/02/2022 ASH COURT COMMUNITY LIMITED 23/02/2022 SANDHURST HOUSE LTD 01/02/2022 VISION TEACHING LIMITED 28/01/2022 ASH COURT COMMUNITY LIMITED 27/01/2022 SANDHURST HOUSE LTD 04/01/2022 SANDHURST HOUSE LTD 04/01/2022 ASH COURT COMMUNITY LIMITED 28/02/2022 COMMUNITY LINKS TRADING LTD 23/03/2022 CORE ASSETS FOSTERING LTD 24/02/2022 CORE ASSETS FOSTERING LTD

Proporty	Director of Finance	4000.00
Property Property	Director of Finance	4000.00
Procurement	Director of Regen,Planning & Devlop	4000.00
Hsg Assoc Services	Director of Adults & Health	4000.00
Sport & Fitness	Director of Environment & Neighbourhoods	4000.00
Training & Conferenc	Director of Children's Services	4000.00
Rents	Director of Adults & Health	4000.00
Bal Allocation - Insurance F Training - Memebers	Abiector of Finance Assistant Dir Corporate Governance	4000.00 4000.00
0	r Director of Children's Services	4000.00
	r Director of Children's Services	4000.00
	r Director of Children's Services	4000.00
Business	Director of Environment & Neighbourhoods	4000.00
Property	Director of Finance	4000.00
Business	Director of Finance	4000.00
General Materials	Director of Finance	4000.00
Buildings Rents	Director of Environment & Neighbourhoods Director of Adults & Health	4000.00 4000.00
	e Director of Adults & Health	4000.00
	e Director of Adults & Health	4000.00
Private Sector - Residentia	Director of Adults & Health	4000.00
Private Sector - Residentia	Director of Adults & Health	4000.00
Library Books	Director of Adults & Health	3998.43
	Director of Adults & Health	3997.24
	Director of Adults & Health	3997.24
	Director of Adults & Health Director of Adults & Health	3997.24 3997.24
Business	Director of Finance	3997.24
	Director of Adults & Health	3995.40
Glazing/Doors	Director of Finance	3995.00
Glazing/Doors	Director of Finance	3995.00
	Director of Environment & Neighbourhoods	3993.30
•	Director of Adults & Health	3992.84
-	Director of Adults & Health	3992.84
•	Director of Adults & Health r Director of Children's Services	3992.84 3991.08
	e Director of Adults & Health	3988.60
-	Director of Adults & Health	3988.60
Private Sector Care Packag	€ Director of Adults & Health	3984.00
Private Sector Care Packag	€ Director of Adults & Health	3984.00
-	e Director of Adults & Health	3984.00
0	e Director of Adults & Health	3984.00
	Director of Adults & Health r Director of Children's Services	3980.00 3980.00
	r Director of Children's Services	3980.00
	Director of Adults & Health	3980.00
Private Sector - Residentia	Director of Adults & Health	3980.00
Private Sector - Residentia	Director of Adults & Health	3980.00
	r Director of Children's Services	3980.00
	Director of Adults & Health	3980.00
	Director of Adults & Health pDirector of Children's Services	3980.00 3978.00
Fees - Legal External	Assistant Dir Corporate Governance	3975.00
-	S Director of Regen, Planning & Devlop	3975.00
Specialist Support	Assistant Dir Corporate Governance	3975.00
Roofing	Director of Finance	3970.00
	Director of Adults & Health	3969.64
	p Director of Children's Services	3965.60
Tech & Feasibility	Director of Finance	3963.00
Removals Removals	Director of Adults & Health Director of Adults & Health	3960.25 3960.25
	Director of Adults & Health	3960.00
	e Director of Adults & Health	3960.00
•	Director of Adults & Health	3960.00
•	e Director of Adults & Health	3960.00
	¢ Director of Children's Services	3960.00
	Director of Adults & Health	3960.00
•	ε Director of Adults & Health ε Director of Adults & Health	3960.00 3960.00
-	Director of Adults & Health	3960.00
Organised Activities	Director of Regen, Planning & Devlop	3957.00
	r Director of Children's Services	3956.40
Private Sector - Independe	r Director of Children's Services	3956.40

25/01/2022 CORE ASSETS FOSTERING LTD 23/03/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 29/03/2022 PHUL LTD 23/02/2022 PHUL LTD 28/01/2022 PHUL LTD 04/01/2022 PHUL LTD 29/03/2022 LANCAM CARE SERVICES LTD - ALBANY P 23/02/2022 LANCAM CARE SERVICES LTD - ALBANY P 28/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 18/01/2022 STRETTONS CLIENTS ACCOUNT 22/03/2022 INDIVIDUALISED CARE LTD 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/03/2022 FRESH START IN EDUCATION LTD 23/02/2022 HOUSING ACTION MANAGEMENT LTD 23/02/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 26/01/2022 AMFM Ltd 21/03/2022 PEAK & PENNINE PROPERTIES LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 CAN DIGITAL SOLUTIONS LIMITED 29/03/2022 Lime Trust t/a Lime Academy Ravensb 28/02/2022 Lime Trust t/a Lime Academy Ravensb 25/01/2022 Lime Trust t/a Lime Academy Ravensb 29/03/2022 CHITIMALI LOCUM MEDICAL LIMITED 25/03/2022 FILEY CARE AND SUPPORT LTD 09/03/2022 OAKMONT SOCIAL EDUCATION 24/02/2022 CHITIMALI LOCUM MEDICAL LIMITED 23/02/2022 FILEY CARE AND SUPPORT LTD 28/01/2022 CHITIMALI LOCUM MEDICAL LIMITED 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 CHITIMALI LOCUM MEDICAL LIMITED 29/03/2022 BELMONT PARK SHOOL 28/02/2022 BELMONT PARK SHOOL 25/01/2022 BELMONT PARK SHOOL 29/03/2022 BELMONT PARK SHOOL 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 31/03/2022 | Monitor FS Ltd 25/03/2022 OUTWARD HOUSING 23/02/2022 OUTWARD HOUSING 27/01/2022 OUTWARD HOUSING 04/01/2022 OUTWARD HOUSING 06/01/2022 TABLETALK MEDIA LIMITED 13/01/2022 STOR-A-FILE LTD 10/02/2022 Longley Group Limited 04/01/2022 Capital City College Group 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 24/03/2022 MY PLACE HOMES LTD 24/03/2022 MY PLACE HOMES LTD 29/03/2022 TOPCARE LTD 29/03/2022 MAGICARE LTD

Private Sector - Independer Director of Children's Services 3956.40 Private Sector - Independer Director of Children's Services 3956.00 Private Sector - Independer Director of Children's Services 3956.00 Private Sector - Residential Director of Adults & Health 3955.20 Private Sector - Residential Director of Adults & Health 3955 20 Private Sector - Residential Director of Adults & Health 3955.20 Private Sector - Residential Director of Adults & Health 3955.20 Private Sector - Residential Director of Adults & Health 3950 40 Private Sector - Residential Director of Adults & Health 3950.40 Private Sector - Residential Director of Adults & Health 3950.40 Private Sector - Residential Director of Adults & Health 3950.40 Private Sector - Residential Director of Adults & Health 3950.40 Property Director of Regen.Planning & Devlop 3950.00 Private Sector Care Package Director of Adults & Health 3944.70 Private Sector Care Package Director of Adults & Health 3944.00 Private Sector Care Package Director of Adults & Health 3944 00 Private Sector Care Package Director of Adults & Health 3944.00 Private Sector Care Package Director of Adults & Health 3944.00 Private Sector Care Package Director of Adults & Health 3940.56 Private Sector Care Package Director of Adults & Health 3940.56 3940.56 Private Sector Care Package Director of Adults & Health Vol Sector - Additional Supr Director of Children's Services 3936.00 Private Sector - Contractor Director of Adults & Health 3935.00 Private Sector Care Package Director of Adults & Health 3933.56 Private Sector Care Package Director of Adults & Health 3933.56 Private Sector Care Package Director of Adults & Health 3933.56 Equipment Director of Children's Services 3932.25 Rents Director of Regen, Planning & Devlop 3930.25 Private Sector - Residential Director of Adults & Health 3930.20 Private Sector - Residential Director of Adults & Health 3930.20 Private Sector - Residential Director of Adults & Health 3930.20 Private Sector - Residential Director of Adults & Health 3930.20 Director of Transformation & Resources 3927.95 Advertising - Non Staff Other LA Recoupment Exp - Director of Children's Services 3927.87 Other LA Recoupment Exp - Director of Children's Services 3927.87 Other LA Recoupment Exp - Director of Children's Services 3927.87 Private Sector - Residential Director of Adults & Health 3920.00 Private Sector Care Package Director of Adults & Health 3920.00 Private Sector Care Package Director of Adults & Health 3920.00 Private Sector - Residential Director of Adults & Health 3920.00 Private Sector Care Package Director of Adults & Health 3920.00 Private Sector - Residential Director of Adults & Health 3920.00 Private Sector Care Package Director of Adults & Health 3920.00 Private Sector Care Package Director of Adults & Health 3920.00 Private Sector - Residential Director of Adults & Health 3920.00 Other LA Recoupment Exp - Director of Children's Services 3916.67 Other LA Recoupment Exp - Director of Children's Services 3916.67 Other LA Recoupment Exp - Director of Children's Services 3916.67 Other LA Recoupment Exp - Director of Children's Services 3916.66 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Private Sector - Residential Director of Adults & Health 3914.72 Not Elswhr Classifd Director of Finance 3912.00 Private Sector Care Package Director of Adults & Health 3910.52 Private Sector Care Package Director of Adults & Health 3910.52 Private Sector Care Package Director of Adults & Health 3910.52 Private Sector Care Package Director of Adults & Health 3910.52 Advertising - Non Staff Director of Transformation & Resources 3910.00 Office Expenses - Documen Assistant Dir Corporate Governance 3908.70 General Materials Director of Finance 3908.00 Vol Sector - Additional Supr Director of Children's Services 3900.60 Private Sector - Residential Director of Adults & Health 3900.00 Private Sector - Residential Director of Adults & Health 3900.00 Private Sector - Contractor Director of Children's Services 3900.00 Private Sector - Contractor Director of Children's Services 3900.00 Private Sector - Residential Director of Adults & Health 3900.00 Private Sector - Residential Director of Adults & Health 3900.00 29/03/2022 MAGICARE LTD 11/03/2022 MY PLACE HOMES LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 23/02/2022 MAGICARE LTD 23/02/2022 TOPCARE LTD 23/02/2022 MAGICARE LTD 08/03/2022 Apricot Online Itd 23/02/2022 MY PLACE HOMES LTD 07/02/2022 Apricot Online ltd 28/01/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 24/01/2022 MY PLACE HOMES LTD 24/01/2022 MY PLACE HOMES LTD 23/03/2022 Ordinate Solutions Limited 12/01/2022 Longley Group Limited 10/02/2022 RELDM LTD 31/01/2022 TOPCARE LTD 31/01/2022 TOPCARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 18/03/2022 ADAM HTT LTD T/A ADAM 16/02/2022 DCAS DIRECT PERSONNEL LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 LANCAM CARE SERVICES LTD - ALBANY P 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 LANCAM CARE SERVICES LTD - ALBANY P 23/02/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 28/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 29/03/2022 RIDGEVIEW HEALTHCARE LIMITED 24/02/2022 RIDGEVIEW HEALTHCARE LIMITED 28/01/2022 RIDGEVIEW HEALTHCARE LIMITED 04/01/2022 RIDGEVIEW HEALTHCARE LIMITED 25/03/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 03/02/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 HAZELWOOD LODGE LTD 07/01/2022 Personal Data Redacted 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 09/02/2022 Bidwells LLP 25/03/2022 FORWARD SUPPORT LIMITED 23/02/2022 FORWARD SUPPORT LIMITED 27/01/2022 FORWARD SUPPORT LIMITED 04/01/2022 FORWARD SUPPORT LIMITED 25/03/2022 ACHIEVE TOGETHER LIMITED

Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Contractor Director of Children's Services	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Vol Sector - Additional Supr Director of Children's Services	3900.00
Private Sector - Contractor Director of Children's Services	3900.00
Vol Sector - Additional Supr Director of Children's Services	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Contractor Director of Children's Services	3900.00
Private Sector - Contractor Director of Children's Services	3900.00
Energy Efficiency Director of Regen, Planning & Devlop	3900.00
Floor Coverings Director of Finance	3900.00
Advertising Director of Finance	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Private Sector - Residential Director of Adults & Health	3900.00
Repair & Maintenance Director of Finance	3890.00
Private Sector - C19 POC LB Director of Adults & Health	3888.75
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3888.16
Private Sector - Residential Director of Adults & Health	3882.52
Private Sector - Residential Director of Adults & Health	3882.52
Private Sector - Residential Director of Adults & Health	3882.52
Private Sector - Residential Director of Adults & Health	3882.52
Private Sector Care Package Director of Adults & Health	3880.00
Private Sector Care Package Director of Adults & Health	3880.00
Private Sector Care Package Director of Adults & Health	3880.00
Private Sector Care Package Director of Adults & Health	3880.00
Private Sector Care Package Director of Adults & Health	3878.00
Private Sector Care Package Director of Adults & Health	3878.00
Private Sector Care Package Director of Adults & Health	3878.00
Not Elswhr Classifd Director of Finance	3878.00
Private Sector Care Package Director of Adults & Health	3878.00
Private Sector - Residential Director of Adults & Health	3875.00
Strategic Planning Director of Transformation & Resources	3873.75
Private Sector Care Package Director of Adults & Health	3866.08
Private Sector Care Package Director of Adults & Health	3866.08
Private Sector - Residential Director of Adults & Health	3866.08
Private Sector - Residential Director of Adults & Health	3866.08
Private Sector Care Package Director of Adults & Health	3865.36
Private Sector Care Package Director of Adults & Health	3865.36
Private Sector Care Package Director of Adults & Health	3865.36
Private Sector Care Package Director of Adults & Health	3865.36
Property Director of Finance	3865.31
Private Sector Care Package Director of Adults & Health	3862.00
Private Sector Care Package Director of Adults & Health	3862.00
Private Sector Care Package Director of Adults & Health	3862.00
-	
Private Sector Care Package Director of Adults & Health	3862.00
Private Sector Care Package Director of Adults & Health	3860.56

24/03/2022 Reliable Elevator Services LTD 02/03/2022 FRANCIS TAYLOR BUILDING 31/01/2022 HOMES FOR HARINGEY LIMITED 04/02/2022 Bakers of Danbury Heritage Ltd 25/03/2022 PARADISE INDEPENDENT LIVING LTD 23/02/2022 PARADISE INDEPENDENT LIVING LTD 27/01/2022 PARADISE INDEPENDENT LIVING LTD 21/03/2022 INDUSTRIAL PROPERTY INVESTMENT FUND 04/01/2022 NWANDO DOMICILLIARY CARE LIMITED 04/01/2022 PARADISE INDEPENDENT LIVING LTD 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 23/03/2022 FLOURISH FOSTERING LTD 24/02/2022 FLOURISH FOSTERING LTD 25/01/2022 FLOURISH FOSTERING LTD 16/03/2022 RIDGE AND PARTNERS LLP 25/03/2022 NISACRAFT LTD 23/02/2022 NISACRAFT LTD 27/01/2022 NISACRAFT LTD 04/01/2022 NISACRAFT LTD 10/03/2022 BARTS HEALTH NHS TRUST 29/03/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 28/03/2022 BEVAN BRITTAN LLP 29/03/2022 ROYAL MENCAP SOCIETY 02/03/2022 ROYAL MENCAP SOCIETY 27/01/2022 ROYAL MENCAP SOCIETY 04/01/2022 ROYAL MENCAP SOCIETY 29/03/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 15/02/2022 ADAM HTT LTD T/A ADAM 29/03/2022 ST LUCY LODGE 29/03/2022 WCS CARE GROUP LIMITED 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD

Not Elswhr Classifd	Director of Finance	3850.00
Fees - Legal External	Assistant Dir Corporate Governance	3850.00
Buildings	Director of Finance	3850.00
Not Elswhr Classifd	Director of Finance	3840.37
•	Director of Adults & Health	3840.00
-	Director of Adults & Health	3840.00 3840.00
Service Charges	Director of Adults & Health Director of Regen,Planning & Devlop	3840.00
	Director of Adults & Health	3840.00
-	Director of Adults & Health	3840.00
Private Sector Care Package	Director of Adults & Health	3839.36
Private Sector Care Package	Director of Adults & Health	3839.36
Private Sector Care Package	Director of Adults & Health	3839.36
Private Sector Care Package	Director of Adults & Health	3839.36
	Director of Children's Services	3838.00
	Director of Children's Services	3838.00
	Director of Children's Services	3838.00
Consultancy	Director of Finance	3837.09 3837.00
	Director of Adults & Health Director of Adults & Health	3837.00
-	Director of Adults & Health	3837.00
-	Director of Adults & Health	3837.00
Public Health	Director of Adults & Health	3831.24
Private Sector - Residential	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health Director of Adults & Health	3817.76 3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
Private Sector - Residential	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health	3817.76
	Director of Adults & Health Director of Adults & Health	3817.76 3817.76
	Director of Adults & Health	3817.76
Specialist Support	Assistant Dir Corporate Governance	3817.50
	Director of Adults & Health	3809.44
	Director of Adults & Health	3809.44
Private Sector - Residential	Director of Adults & Health	3809.44
Private Sector - Residential	Director of Adults & Health	3809.44
Private Sector - Residential	Director of Adults & Health	3803.08
	Director of Adults & Health	3803.08
	Director of Adults & Health	3803.08
	Director of Adults & Health	3803.08
	Director of Finance	3801.21
	Director of Adults & Health Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00 3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
Private Sector - Residential	Director of Adults & Health	3800.00
Private Sector - Residential	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health	3800.00
	Director of Adults & Health Director of Adults & Health	3800.00 3800.00
- mate Sector - Nesidential		5550.00

29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE I TD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 MAGICARE LTD 24/03/2022 JW INDEPENDENCE LTD 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 MAGICARE LTD 29/03/2022 GABLE COURT NH LTD 25/03/2022 KALM CARE LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 22/03/2022 MCCH SOCIETY LTD 22/03/2022 GRANDVILLE LODGE LIMITED 22/03/2022 CLANDON CARE LIMITED 22/03/2022 ASHLAKE LODGE LIMITED 29/03/2022 METHODIST HOMES FOR THE AGED 02/03/2022 MAGICARE LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 MAGICARE LTD 23/02/2022 GABLE COURT NH LTD 23/02/2022 NWANDO DOMICILLIARY CARE LIMITED 23/02/2022 KALM CARE LTD 23/02/2022 MCCH SOCIETY LTD 23/02/2022 ASHLAKE LODGE LIMITED 23/02/2022 GRANDVILLE LODGE LIMITED 23/02/2022 CLANDON CARE LIMITED 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 WCS CARE GROUP LIMITED 23/02/2022 ST LUCY LODGE 08/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 MAGICARE LTD 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/01/2022 METHODIST HOMES FOR THE AGED 27/01/2022 MAGICARE LTD 28/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 27/01/2022 KALM CARF LTD 27/01/2022 NWANDO DOMICILLIARY CARE LIMITED 27/01/2022 ASHLAKE LODGE LIMITED 27/01/2022 CLANDON CARE LIMITED 27/01/2022 GRANDVILLE LODGE LIMITED 27/01/2022 MCCH SOCIETY LTD 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD

Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	
	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Contractor Director of Children's Services	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector Care Package Director of Adults & Health	3800.00
Private Sector Care Package Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	
	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - C19 POC LB Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector Care Package Director of Adults & Health	
5	3800.00
Private Sector Care Package Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - C19 POC LB Director of Adults & Health	3800.00
Private Sector - C19 POC LB Director of Adults & Health	3800.00
Private Sector Care Package Director of Adults & Health	3800.00
Private Sector Care Package Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - C19 POC LB Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health	3800.00
Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health	
	3800.00
Private Sector - Residential Director of Adults & Health	3800.00 3800.00
Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health	3800.00 3800.00 3800.00
Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health	3800.00 3800.00 3800.00 3800.00

25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE I TD 25/01/2022 MAGICARE LTD 24/01/2022 WCS CARE GROUP LIMITED 24/01/2022 ST LUCY LODGE 05/01/2022 MAGICARE LTD 05/01/2022 MAGICARE LTD 04/03/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 14/01/2022 CAPITAL LETTERS LONDON LMITED 27/01/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 04/01/2022 CLANDON CARE LIMITED 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/01/2022 MCCH SOCIETY LTD 04/01/2022 ASHLAKE LODGE LIMITED 04/01/2022 NWANDO DOMICILLIARY CARE LIMITED 04/01/2022 KALM CARE LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 MAGICARE LTD 04/01/2022 METHODIST HOMES FOR THE AGED 04/01/2022 MAGICARE LTD 25/01/2022 KEEGANS LTD 28/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 OURRIS PROPERTIES LIMITED 09/03/2022 OURRIS PROPERTIES LIMITED 17/03/2022 TEMPORARY ACCOMODATION 28/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 11/03/2022 INSURANCE CLAIMS 28/02/2022 Crown Workspace Ltd 04/01/2022 HAMPSTEAD SCHOOLS LTD 21/01/2022 LEXIS NEXIS UK 25/01/2022 KISHARON 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 31/01/2022 Her Maiesty's Prison and Probation 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 15/03/2022 ST MUNGOS HOUSING ASSOCIATION 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 23/02/2022 MAGICARE LTD 20/01/2022 NEEM TREE CARE LIMITED 29/03/2022 RELDM LTD 27/01/2022 BAIS ROCHEL DSATMAR CHARITABLE TRUS 27/01/2022 BAIS ROCHEL DSATMAR CHARITABLE TRUS 04/01/2022 FOUR SEASONS 2000 LIMITED 07/02/2022 TEMP-ACCOM 29/03/2022 ASPRAY HOUSE LTD 23/02/2022 ASPRAY HOUSE LTD 28/01/2022 ASPRAY HOUSE LTD 04/01/2022 ASPRAY HOUSE LTD 17/03/2022 CENTRE 404 16/02/2022 CENTRE 404 16/02/2022 CENTRE 404 26/01/2022 CENTRE 404 11/01/2022 CENTRE 404

Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 3800.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - C19 POC LB Director of Adults & Health 3800.00 Private Sector - C19 POC LB Director of Adults & Health 3800.00 3800.00 Advice, Advocacy & Counse Director of Adults & Health Hsg Assoc Services **Director of Adults & Health** 3800.00 Advice. Advocacy & Counse Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector Care Package Director of Adults & Health 3800.00 Private Sector Care Package Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Private Sector - Residential Director of Adults & Health 3800.00 Buildings Director of Finance 3795.00 Vol Sector - Additional Supr Director of Children's Services 3793.14 Private Sector - C19 POC LB Director of Adults & Health 3791.61 Private Sector - C19 POC LB Director of Adults & Health 3791.61 Rents Director of Adults & Health 3790.95 Private Sector Care Package Director of Adults & Health 3788.40 Private Sector Care Package Director of Adults & Health 3788.40 3788.00 Bal Allocation - Insurance Pi Director of Finance Removals **Director of Finance** 3787.40 Vol Sector - Additional Supr Director of Children's Services 3786.00 Not Elswhr Classifd Assistant Dir Corporate Governance 3785.00 Private Sector Care Package Director of Adults & Health 3781.20 Private Sector Care Package Director of Adults & Health 3780.00 Private Sector Care Package Director of Adults & Health 3780.00 Other L.A. - Secure Unit Director of Children's Services 3780.00 Private Sector Care Package Director of Adults & Health 3780.00 3780.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Children's Services 3778.04 Private Sector Care Package Director of Regen, Planning & Devlop 3776.00 Private Sector Care Package Director of Adults & Health 3772.16 Private Sector Care Package Director of Adults & Health 3772.16 Private Sector Care Package Director of Adults & Health 3772.16 Private Sector - Residential Director of Adults & Health 3771.43 Private Sector - Residential Director of Adults & Health 3771.43 Promotional & Recrui **Director of Environment & Neighbourhoods** 3769.60 Vol Sector - Additional Supr Director of Children's Services 3768.47 Vol Sector - Additional Supr Director of Children's Services 3768.46 Private Sector - Residential Director of Adults & Health 3764.29 Rents Director of Adults & Health 3757.41 Private Sector - Residential Director of Adults & Health 3755.20 Private Sector - Residential Director of Adults & Health 3755.20 Private Sector - Residential Director of Adults & Health 3755.20 Private Sector - Residential Director of Adults & Health 3755.20 Private Sector Care Package Director of Adults & Health 3754.40 Private Sector Care Package Director of Adults & Health 3754.40 Private Sector Care Package Director of Adults & Health 3754.40 Private Sector Care Package Director of Adults & Health 3754.40 Private Sector Care Package Director of Adults & Health 3754.40

29/03/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 THE CONIFERS HEALTHCARE LTD 23/02/2022 THE CONIFERS HEALTHCARE LTD 28/01/2022 THE CONIFERS HEALTHCARE LTD 04/01/2022 THE CONIFERS HEALTHCARE LTD 29/03/2022 DCAS DIRECT PERSONNEL LTD 01/03/2022 DCAS DIRECT PERSONNEL LTD 16/02/2022 DCAS DIRECT PERSONNEL LTD 07/01/2022 DCAS DIRECT PERSONNEL LTD 29/03/2022 GetFix LTD 28/03/2022 PROJECT CENTRE LTD 24/03/2022 BRITISH TELECOMMUNICATIONS PLC 14/03/2022 JM INDEPENDENT LIMITED 16/02/2022 Middleton Murray Infrastructure 16/02/2022 DAVID ARCHIBALD CONSULTING LTD 14/02/2022 GetFix LTD 07/01/2022 KAINOS SOFTWARE LIMITED INVOICING O 04/02/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 30/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 09/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 10/03/2022 PARENTING PROFILES LTD 21/02/2022 PEOPLE AT WORK LIMITED 04/02/2022 SOMEWHERE HOUSE LTD 25/01/2022 ISLINGTON COUNCIL 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 30/03/2022 TOWER ESTATES (LODGE) LIMITED 04/01/2022 BLESSDAY SERVICES LTD 29/03/2022 FOUR SEASONS (NO 10) LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 FOUR SEASONS (NO 10) LTD 23/02/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 FOUR SEASONS (NO 10) LTD 28/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 FOUR SEASONS (NO 10) LTD 23/03/2022 Capstone Foster Care (South East) L 25/03/2022 FILEY CARE AND SUPPORT LTD 22/03/2022 MAISON MOTI LTD 24/02/2022 Capstone Foster Care (South East) L 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 MAISON MOTULTD 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 MAISON MOTI LTD 25/01/2022 Capstone Foster Care (South East) L 04/01/2022 MAISON MOTI LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 03/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 ALLEORCARE 29/03/2022 ALLFORCARE 03/03/2022 ALLFORCARE 31/01/2022 ALLFORCARE 04/01/2022 ALLFORCARE 22/03/2022 MAISON MOTI LTD 22/03/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD

Private Sector - Residential	Director o	Adults & Health		3750.76
Private Sector - Residential	Director of	Adults & Health		3750.76
Private Sector - Residential	Director o	Adults & Health		3750.76
Private Sector - Residential	Director of	Adults & Health		3750.76
Private Sector - Residential				3750.40
Private Sector - Residential				3750.40
Private Sector - Residential				3750.40
Private Sector - Residential				3750.40
Private Sector - Residential				3750.40
Private Sector Care Package				3750.00
Private Sector Care Package	Director o	Adults & Health		3750.00
Private Sector Care Package	Director of	Adults & Health		3750.00
Private Sector Care Package	Director of	Adults & Health		3750.00
Not Elswhr Classifd	Director of	Finance		3750.00
Payments to Contractors - I	Director o	Finance		3750.00
Fixed	Director o	Environment & Neighb	ourhoods	3750.00
Advice, Advocacy & Counse	Director o	Adults & Health		3750.00
Plumbing	Director o			3750.00
Mgt		Children's Services		3750.00
Heating & Air Con	Director o			3750.00
Maint & Support		Environment & Neighb	ourboods	3750.00
		Ũ	oumoous	
Efficiency		Adults & Health		3750.00
Private Sector Care Package				3748.00
Private Sector Care Package				3748.00
Private Sector Care Package	Director o	Adults & Health		3748.00
Private Sector Care Package	Director of	Adults & Health		3748.00
Disbursements - Legal	Assistant	ir Corporate Governand	ce	3744.00
Counselling	Director o	Transformation & Reso	ources	3740.00
Alcohol & Drug Rehab	Director o	Adults & Health		3740.00
Other LA Recoupment Exp -	Director o	Children's Services		3739.00
Private Sector - Residential	Director o	Adults & Health		3736.00
Private Sector - Residential	Director of	Adults & Health		3736.00
Private Sector - C19 POC LB				3736.00
Private Sector - Hotel Short				3735.00
				3732.00
Private Sector Care Package				
Private Sector - Residential				3728.16
Private Sector - Residential				3728.16
Private Sector - Residential				3728.16
Private Sector - Residential				3728.16
Private Sector - Residential				3728.16
Private Sector - Residential	Director of	Adults & Health		3728.16
Private Sector - Residential	Director of	Adults & Health		3728.16
Private Sector - Residential	Director of	Adults & Health		3728.16
Private Sector - Residential	Director o	Adults & Health		3728.16
Private Sector - Residential	Director o	Adults & Health		3728.16
Private Sector - Residential	Director o	Adults & Health		3728.16
Private Sector - Independer	Director o	Children's Services		3720.00
Private Sector Care Package				3720.00
Private Sector - Residential				3720.00
Private Sector - Independer				3720.00
Private Sector Care Package				3720.00
Private Sector - Residential				3720.00
Private Sector Care Package				3720.00
Private Sector - Residential				3720.00
Private Sector - Independer				3720.00
Private Sector - Residential	Director of	Adults & Health		3720.00
Private Sector Care Package	Director of	Adults & Health		3720.00
Library Books	Director o	Adults & Health		3719.02
Private Sector - Residential	Director o	Adults & Health		3714.72
Private Sector - Residential	Director o	Adults & Health		3714.72
Private Sector - Residential	Director o	Adults & Health		3714.72
Private Sector - Residential				3714.72
Private Sector Care Package				3711.48
Private Sector Care Package				3711.48
Private Sector Care Package				3711.48
Private Sector Care Package				3711.48
-				
Private Sector Care Package				3711.48
Private Sector - Residential				3708.00
Private Sector - Residential				3708.00
Private Sector - Residential				3708.00
Private Sector - Residential				3708.00
Private Sector - Residential				3708.00
Private Sector - Residential	Director o	Adults & Health		3708.00

04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 14/01/2022 KAAMIL EDUCATION LTD 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/03/2022 TACT 24/02/2022 TACT 25/01/2022 TACT 21/02/2022 KAAMIL EDUCATION LTD 31/03/2022 CARE 4 U LTD 03/03/2022 CARE 4 U LTD 01/02/2022 CARE 4 U LTD 06/01/2022 CARE 4 ULTD 15/03/2022 KEYRING - LIVING SUPPORT NETWORKS 16/02/2022 KEYRING - LIVING SUPPORT NETWORKS 26/01/2022 KEYRING - LIVING SUPPORT NETWORKS 09/03/2022 WOODSIDE CHILDRENS CENTRE 24/01/2022 GOLDEN CARE ESTATES LTD 26/01/2022 MOUNT HOUSE SCHOOL LIMITED 14/03/2022 MARLBOROUGH HIGHWAYS LTD 07/01/2022 BIKUR CHOLIM LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 21/03/2022 HOMES FOR HARINGEY LIMITED 31/01/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 04/02/2022 BLOOM PROCUREMENT SERVICES LTD 04/02/2022 BLOOM PROCUREMENT SERVICES LTD 22/03/2022 SCIMITAR CARE HOTELS PLC 23/02/2022 SCIMITAR CARE HOTELS PLC 27/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 SCIMITAR CARE HOTELS PLC 02/02/2022 KIRKMAN & JOURDAIN LTD 04/03/2022 CLEARUP SOLUTIONS LIMITED 05/01/2022 PEOPLE AT WORK LIMITED 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 FOUR SEASONS (NO 10) LTD 23/02/2022 FOUR SEASONS (NO 10) LTD 28/01/2022 FOUR SEASONS (NO 10) LTD 04/01/2022 FOUR SEASONS (NO 10) LTD 23/02/2022 ALTWOOD HOUSING LTD 29/03/2022 SUMMERCARE LTD 23/02/2022 SUMMERCARE LTD 24/01/2022 SUMMERCARE LTD 29/03/2022 PRIORY GROUP LIMITED 02/03/2022 PRIORY GROUP LIMITED 27/01/2022 PRIORY GROUP LIMITED 04/01/2022 PRIORY GROUP LIMITED 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 METHODIST HOMES FOR THE AGED 27/01/2022 METHODIST HOMES FOR THE AGED 11/01/2022 D&M BUILDING ROOFING & MAINTENANCE 04/01/2022 METHODIST HOMES FOR THE AGED 29/03/2022 CARING CONSULTANCY LTD 23/02/2022 CARING CONSULTANCY LTD 28/01/2022 CARING CONSULTANCY LTD 04/01/2022 CARING CONSULTANCY LTD 18/03/2022 SRE Ltd 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 POHWER 31/01/2022 THE NELSON TRUST 31/01/2022 THE NELSON TRUST 25/01/2022 RSJA CARE LTD 11/01/2022 THE MUSWELL HILL PRACTICE

Private Sector - Residential Director of Adults & Health 3708.00 Private Sector - Residential Director of Adults & Health 3708.00 3701.45 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 3700.00 Private Sector - Residential Director of Adults & Health 3700.00 Private Sector - Residential Director of Adults & Health 3700.00 Private Sector - Independer Director of Children's Services 3696.00 Private Sector - Independer Director of Children's Services 3696.00 Private Sector - Independer Director of Children's Services 3696.00 Private Sector - C19 POC LB Director of Adults & Health 3692.40 Private Sector Care Package Director of Adults & Health 3690.72 3690.72 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3690.72 Private Sector Care Package Director of Adults & Health 3690.72 Private Sector Care Package Director of Adults & Health 3689.44 Private Sector Care Package Director of Adults & Health 3689 44 Private Sector Care Package Director of Adults & Health 3689.44 Social Services Children : De Director of Children's Services 3684.46 Private Sector - Contractor Director of Children's Services 3680.00 Vol Sector - Additional Supr Director of Children's Services 3677.48 Director of Finance 3675.51 Repair & Maintenance Private Sector Care Package Director of Adults & Health 3674.38 Director of Adults & Health 3667.78 Arms Length Mgt Org Director of Regen, Planning & Devlop Arms Length Mgt Org 3664.07 Director of Regen, Planning & Devlop Arms Length Mgt Org 3664.07 Arms Length Mgt Org Director of Regen, Planning & Devlop 3664.07 Buildings Director of Finance 3663.11 Buildings Director of Finance 3663.11 Private Sector - Residential Director of Adults & Health 3660.00 Private Sector - Residential Director of Adults & Health 3660.00 Private Sector - Residential Director of Adults & Health 3660.00 Private Sector - Residential Director of Adults & Health 3660.00 Works - Construction, Repa Director of Finance 3659.00 Pest & Animal Contro Director of Finance 3658.00 Counselling Director of Transformation & Resources 3655.00 Private Sector Care Package Director of Adults & Health 3654.84 Private Sector Care Package Director of Adults & Health 3654.84 Private Sector - Residential Director of Adults & Health 3654.72 Private Sector - Residential Director of Adults & Health 3654.72 Private Sector - Residential Director of Adults & Health 3654.72 Private Sector - Residential Director of Adults & Health 3654.72 Private Sector - Residential Director of Adults & Health 3653.76 Private Sector - Residential Director of Adults & Health 3653.76 Private Sector - Residential Director of Adults & Health 3653.76 Private Sector - Residential Director of Adults & Health 3653.76 Private Sector - Contractor Director of Adults & Health 3653.00 Private Sector - Residential Director of Adults & Health 3651.08 Private Sector - Residential Director of Adults & Health 3651.08 Private Sector - Residential Director of Adults & Health 3651.08 Private Sector - Residential Director of Adults & Health 3646.36 Private Sector - Residential Director of Adults & Health 3646.36 Private Sector - Residential Director of Adults & Health 3646.36 Private Sector - Residential Director of Adults & Health 3646.36 Private Sector Care Package Director of Adults & Health 3640.00 Private Sector - Residential Director of Adults & Health 3640.00 Private Sector - Residential Director of Adults & Health 3640.00 Private Sector - Residential Director of Adults & Health 3640.00 Roofing Director of Regen, Planning & Devlop 3640.00 Private Sector - Residential Director of Adults & Health 3640.00 Private Sector - Residential Director of Adults & Health 3637.76 Private Sector - Residential Director of Adults & Health 3637.76 Private Sector - Residential Director of Adults & Health 3637.76 Private Sector - Residential Director of Adults & Health 3637.76 Business Director of Finance 3635.00 Private Sector Care Package Director of Adults & Health 3633.96 Private Sector Care Package Director of Adults & Health 3633.96 Private Sector Care Package Director of Adults & Health 3633.96 Private Sector Care Package Director of Adults & Health 3633.96 Advice, Advocacy & Counse Director of Adults & Health 3632.42 Vol Sector - Care Package Director of Adults & Health 3631.34 Vol Sector - Care Package Director of Adults & Health 3631.34 Social Services Children : As Director of Children's Services 3630.00 **Director of Adults & Health** 3629.31 **Public Health**

10/03/2022 CONTINUUM SPORT & LEISURE LTD 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 25/03/2022 KALM CARE LTD 23/02/2022 KALM CARE LTD 27/01/2022 KALM CARE LTD 04/01/2022 KALM CARE LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 28/02/2022 Sharpe Focus Ltd 31/01/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 04/01/2022 Capital City College Group 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 29/03/2022 SANCTUARY HOUSING ASSOCIATION 23/02/2022 SANCTUARY HOUSING ASSOCIATION 28/01/2022 SANCTUARY HOUSING ASSOCIATION 04/01/2022 SANCTUARY HOUSING ASSOCIATION 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 23/03/2022 COMPASS FOSTERING SOUTH EAST LIMITE 21/03/2022 POHWER 01/02/2022 CCS MEDIA LIMITED 25/03/2022 GLOBAL IMPACT TRAINING LIMITED 23/02/2022 GLOBAL IMPACT TRAINING LIMITED 27/01/2022 GLOBAL IMPACT TRAINING LIMITED 04/01/2022 GLOBAL IMPACT TRAINING LIMITED 29/03/2022 VILLA SCALABRINI 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 APRIL RAI LTD 29/03/2022 TORRINGTON HOMES 29/03/2022 ST LUCY LODGE 25/03/2022 SHINE PARTNERSHIPS LTD 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 02/03/2022 ST LUCY LODGE 24/02/2022 NEXT STEP FOSTERING SERVICES LTD 23/02/2022 MAGICARE LTD 23/02/2022 OURRIS PROPERTIES LIMITED 23/02/2022 OURRIS PROPERTIES LIMITED 24/02/2022 DRS CARE HOMES LTD 24/02/2022 TORRINGTON HOMES 24/02/2022 AVON LODGE UK LTD 24/02/2022 APRIL RAI LTD 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 MAGIC LIFE LIMITED 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 VILLA SCALABRINI 27/01/2022 ST LUCY LODGE 28/01/2022 TORRINGTON HOMES 28/01/2022 DRS CARE HOMES LTD 28/01/2022 AVON LODGE LIK LTD 28/01/2022 APRIL RAI LTD 27/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 24/01/2022 VILLA SCALABRINI 25/03/2022 Unique metal fabrications ltd 16/03/2022 PROJECT CENTRE LTD

Sport & Fitness Director of Environment & Neighbourhoods 3626.37 Other LA Recoupment Exp - Director of Children's Services 3625.00 Other LA Recoupment Exp - Director of Children's Services 3625.00 Other LA Recoupment Exp - Director of Children's Services 3625.00 Vol Sector - Additional Supr Director of Children's Services 3624 30 Private Sector Care Package Director of Adults & Health 3624.00 Private Sector Care Package Director of Adults & Health 3624.00 Private Sector Care Package Director of Adults & Health 3624.00 Private Sector Care Package Director of Adults & Health 3624.00 Private Sector Care Package Director of Adults & Health 3617.20 Private Sector Care Package Director of Adults & Health 3617.20 Private Sector Care Package Director of Adults & Health 3617.20 Private Sector Care Package Director of Adults & Health 3617.20 Director of Children's Services 3617.11 Fees - Tuition Private Sector Care Package Director of Adults & Health 3615.44 Private Sector Care Package Director of Adults & Health 3615 42 Vol Sector - Additional Supr Director of Children's Services 3614.32 Private Sector Care Package Director of Adults & Health 3614.24 Private Sector Care Package Director of Adults & Health 3614.24 Private Sector Care Package Director of Adults & Health 3614.24 Private Sector Care Package Director of Adults & Health 3614.24 Vol Sector - Residential Hon Director of Adults & Health 3612.00 Vol Sector - Residential Hon Director of Adults & Health 3612.00 Vol Sector - Residential Hon Director of Adults & Health 3612.00 Vol Sector - Residential Hon Director of Adults & Health 3612.00 Vol Sector - Care Package Director of Adults & Health 3610.72 Vol Sector - Care Package Director of Adults & Health 3610.72 Vol Sector - Care Package Director of Adults & Health 3610.72 Vol Sector - Care Package Director of Adults & Health 3610.72 Private Sector - Independer Director of Children's Services 3607.42 Advice, Advocacy & Counse Director of Adults & Health 3604.95 3604.06 Director of Finance Hardware Private Sector Care Package Director of Adults & Health 3603.00 Private Sector Care Package Director of Adults & Health 3603.00 3603.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3603.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 3600.00 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 3600.00 3600.00 Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - C19 POC LB Director of Adults & Health 3600.00 Private Sector - C19 POC LB Director of Adults & Health 3600.00 3600.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 3600.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - C19 POC LB Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 3600.00 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Glazing/Doors Director of Finance 3600.00 Payments to Contractors - I Director of Finance 3600.00 14/01/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 28/03/2022 FIVE PAPER CHAMBERS 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 APRIL RALITD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 TORRINGTON HOMES 04/01/2022 ST LUCY LODGE 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 25/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 25/01/2022 RSJA CARE LTD 23/03/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 14/02/2022 Taranto Systems Ltd 21/01/2022 DYNAMIC PEOPLE LTD 14/01/2022 CCS MEDIA LIMITED 25/03/2022 SIDE BY SIDE (CHILDREN) LTD 29/03/2022 ACORN LODGE CARE HOME 23/02/2022 ACORN LODGE CARE HOME 28/01/2022 ACORN LODGE CARE HOME 04/01/2022 ACORN LODGE CARE HOME 07/02/2022 FULL SPECTRUM PRINT MEDIA LTD 25/03/2022 GLOBAL IMPACT TRAINING LIMITED 23/02/2022 GLOBAL IMPACT TRAINING LIMITED 27/01/2022 GLOBAL IMPACT TRAINING LIMITED 04/01/2022 GLOBAL IMPACT TRAINING LIMITED 23/03/2022 WELLCARE FOSTERING SERVICES LIMITED 24/02/2022 WELLCARE FOSTERING SERVICES LIMITED 25/01/2022 WELLCARE FOSTERING SERVICES LIMITED 04/01/2022 AMBITIOUS ABOUT AUTISM 30/03/2022 TEMPORARY ACCOMODATION 14/02/2022 AVON LODGE UK LTD 09/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 15/03/2022 DIMENSIONS (UK) LIMITED 16/02/2022 DIMENSIONS (UK) LIMITED 26/01/2022 DIMENSIONS (UK) LIMITED 05/01/2022 PEOPLE AT WORK LIMITED 25/03/2022 ACCOMPLISH GROUP 23/02/2022 ACCOMPLISH GROUP 27/01/2022 ACCOMPLISH GROUP 04/01/2022 ACCOMPLISH GROUP 25/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 27/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/02/2022 KAMINO HOMECARE LTD 09/03/2022 Sharpe Focus Ltd 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 07/03/2022 ONE HOUSING GROUP LTD 27/01/2022 Belshaw Building Consultancy Ltd 16/03/2022 LUKKA CARE HOMES (2010) LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 25/03/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 VINEYARD (UK) SERVICES LTD 27/01/2022 VINEYARD (UK) SERVICES LTD 04/01/2022 VINEYARD (UK) SERVICES LTD 17/02/2022 ADAM HTT LTD T/A ADAM 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 GABRIEL FC SERVICES LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 01/03/2022 STERLING STANDARD CARE GROUP 31/01/2022 ONE TIME 14/01/2022 H2O NATIONWIDE LTD 19/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 29/03/2022 BUPA CARE HOMES (AKW) LIMITED

Advice, Advocacy & Counse Director of Adults & Health 3600.00 Fees - Legal External Assistant Dir Corporate Governance 3600.00 3600.00 Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Private Sector - Residential Director of Adults & Health 3600.00 Social Services Children : As Director of Children's Services 3600.00 Social Services Children : As Director of Children's Services 3600.00 Vol Sector - Additional Supr Director of Children's Services 3597.54 Social Services Children : As Director of Children's Services 3597.00 Private Sector - Independer Director of Children's Services 3596.00 Private Sector - Independer Director of Children's Services 3596.00 Private Sector - Independer Director of Children's Services 3596.00 **Director of Environment & Neighbourhoods** 3595 45 Parking Private Sector Care Package Director of Adults & Health 3595.20 Director of Transformation & Resources Hardware 3595.02 Vol Sector - Day Placemen Director of Children's Services 3588.37 Private Sector - Residential Director of Adults & Health 3587.20 Private Sector - Residential Director of Adults & Health 3587.20 Private Sector - Residential Director of Adults & Health 3587.20 Private Sector - Residential Director of Adults & Health 3587.20 Printing - Internal Director of Transformation & Resources 3584.00 Private Sector Care Package Director of Adults & Health 3582.60 Private Sector Care Package Director of Adults & Health 3582.60 Private Sector Care Package Director of Adults & Health 3582.60 Private Sector Care Package Director of Adults & Health 3582.60 Private Sector - Independer Director of Children's Services 3580.00 Private Sector - Independer Director of Children's Services 3580.00 Private Sector - Independer Director of Children's Services 3580.00 Other LA Recoupment Exp - Director of Children's Services 3572.82 Director of Adults & Health 3572.80 Rents Client Contribution - Care P Director of Adults & Health 3572.40 Vol Sector - Additional Supr Director of Children's Services 3571.68 Private Sector Care Package Director of Adults & Health 3571.12 Private Sector Care Package Director of Adults & Health 3571.12 Private Sector Care Package Director of Adults & Health 3571.12 Counselling **Director of Transformation & Resources** 3570.00 Private Sector Care Package Director of Adults & Health 3567.92 Private Sector Care Package Director of Adults & Health 3567.92 Private Sector Care Package Director of Adults & Health 3567.92 Private Sector Care Package Director of Adults & Health 3567.92 Private Sector Care Package Director of Adults & Health 3564.00 3564.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3564.00 Private Sector Care Package Director of Adults & Health 3564.00 Private Sector Care Package Director of Adults & Health 3560.70 Fees - Tuition Director of Children's Services 3560.50 Private Sector Care Package Director of Adults & Health 3560.28 Private Sector Care Package Director of Adults & Health 3560.24 Private Sector Care Package Director of Adults & Health 3560.24 Private Sector Care Package Director of Adults & Health 3560.14 Efficiency Director of Finance 3560.00 Private Sector - C19 POC LB Director of Adults & Health 3557.48 3555.99 Business Director of Regen, Planning & Devlop Private Sector Care Package Director of Adults & Health 3554.76 Private Sector Care Package Director of Adults & Health 3554.76 Private Sector Care Package Director of Adults & Health 3554.76 Private Sector Care Package Director of Adults & Health 3554.76 Tech & Feasibility Director of Regen, Planning & Devlop 3552.00 Private Sector - Residential Director of Adults & Health 3550.40 Private Sector - Residential Director of Adults & Health 3550.40 Advice, Advocacy & Counse Director of Adults & Health 3550.00 Private Sector - Residential Director of Adults & Health 3547.20 Private Sector - Residential Director of Adults & Health 3547.20 Private Sector - Residential Director of Adults & Health 3547.20 Private Sector - Residential Director of Adults & Health 3547.20 Private Sector Care Package Director of Adults & Health 3545.52 Fees - Consultant **Director of Adults & Health** 3544.44 Works HFH **Director of Finance** 3542.00 Telecommunications Director of Transformation & Resources 3541.61 Private Sector - Residential Director of Adults & Health 3538.08 24/03/2022 BUPA CARE HOMES (AKW) LIMITED 22/02/2022 MUF ARCHITECTURE / ART LLP 15/03/2022 FORESTVILLE COMMUNICATIONS LTD T/A 04/01/2022 MULLINVAM LIMITED 31/01/2022 ALLEN LANE LTD 06/01/2022 ALLEN LANE LTD 27/01/2022 ALLEN LANE LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 29/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 ASHNESS CARE LTD 24/03/2022 THEMICARE LTD 24/02/2022 ASHNESS CARE LTD 23/02/2022 THEMICARE LTD 28/01/2022 ASHNESS CARE LTD 24/01/2022 THEMICARE LTD 04/01/2022 ASHNESS CARE LTD 18/02/2022 ONE HOUSING GROUP LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 31/01/2022 THE NELSON TRUST 31/01/2022 THE NELSON TRUST 28/01/2022 BUPA CARE HOMES (CFCHOMES) LTD 04/01/2022 BUPA CARE HOMES (CFCHOMES) LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 16/03/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (AKW) LIMITED 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 30/03/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 TWINGLOBE CARE LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 23/03/2022 ETHELBERT SPECIALIST HOMES LTD 24/02/2022 ETHELBERT SPECIALIST HOMES LTD 25/01/2022 ETHELBERT SPECIALIST HOMES LTD 26/01/2022 ADAM HTT LTD T/A ADAM 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 24/03/2022 SILVER BIRCH CARE LTD 22/03/2022 MAISON MOTI LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 23/02/2022 MAISON MOTI LTD 23/02/2022 3A CARE (LONDON) LIMITED T/A THE HO 23/02/2022 SPRINGDENE NURSING & CARE HOMES LTD 23/02/2022 SILVER BIRCH CARE LTD 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 MAISON MOTI LTD 24/01/2022 SILVER BIRCH CARE LTD 24/01/2022 SPRINGDENE NURSING & CARE HOMES LTD

Private Sector - C19 POC LB	Director of Adults & Health	3538.08
Architect	Director of Finance	3536.67
Business	Director of Regen, Planning & Devlop	3535.20
	Director of Adults & Health	3531.64
Business	Director of Finance Director of Finance	3531.25
Business Business	Director of Finance	3531.25 3531.25
	Director of Children's Services	3530.87
	Director of Adults & Health	3530.20
	Director of Adults & Health	3530.20
	Director of Adults & Health	3530.20
Private Sector - Residential	Director of Adults & Health	3530.20
Private Sector Care Package	Director of Adults & Health	3528.00
Private Sector Care Package	Director of Adults & Health	3528.00
•	Director of Adults & Health	3528.00
Private Sector Care Package	Director of Adults & Health	3528.00
Arms Length Mgt Org	Director of Adults & Health	3523.88
-	Director of Adults & Health	3522.96
•	Director of Adults & Health	3522.96
Fees - Legal External	Director of Adults & Health Director of Children's Services	3522.96 3522.96
•	Director of Adults & Health	3522.90
•	Director of Adults & Health	3521.28
-	Director of Adults & Health	3521.28
•	Director of Adults & Health	3520.00
Private Sector - Residential	Director of Adults & Health	3520.00
Private Sector - Contractor	Director of Children's Services	3520.00
Private Sector - Residential	Director of Adults & Health	3520.00
Private Sector - Contractor	Director of Children's Services	3520.00
	Director of Adults & Health	3520.00
	Director of Children's Services	3520.00
	Director of Adults & Health	3520.00
•	Director of Adults & Health	3515.99 3515.00
•	Director of Adults & Health Director of Adults & Health	3515.00
-	Director of Adults & Health	3515.00
•	Director of Adults & Health	3514.20
•	Director of Adults & Health	3514.20
Private Sector - Residential	Director of Adults & Health	3512.32
Private Sector - Residential	Director of Adults & Health	3512.32
	Director of Adults & Health	3510.40
	Director of Adults & Health	3510.40
	Director of Adults & Health Director of Adults & Health	3510.40 3510.40
	Director of Adults & Health	3510.40
	Director of Adults & Health	3510.40
	Director of Adults & Health	3510.40
Private Sector - C19 POC LB	Director of Adults & Health	3510.40
Arms Length Mgt Org	Director of Regen, Planning & Devlop	3509.75
Private Sector - Residential	Director of Adults & Health	3507.20
	Director of Adults & Health	3507.20
	Director of Adults & Health	3507.20
	Director of Adults & Health	3507.20
	Director of Adults & Health Director of Adults & Health	3507.20 3507.20
	Director of Adults & Health	3507.20
	Director of Adults & Health	3507.20
	Director of Children's Services	3506.72
	Director of Children's Services	3506.72
Private Sector - Independer	Director of Children's Services	3506.72
Letting/Estate Agent	Director of Adults & Health	3503.00
Private Sector - Residential	Director of Adults & Health	3500.00
	Director of Children's Services	3500.00
	Director of Adults & Health	3500.00
	Director of Adults & Health Director of Adults & Health	3500.00
	Director of Adults & Health Director of Adults & Health	3500.00 3500.00
	Director of Adults & Health	3500.00
	Director of Children's Services	3500.00
	Director of Adults & Health	3500.00
Private Sector - Residential	Director of Adults & Health	3500.00
	Director of Children's Services	3500.00
Private Sector - Residential	Director of Adults & Health	3500.00

24/01/2022 3A CARE (LONDON) LIMITED T/A THE HO 30/03/2022 Arcadia Scaffolding 16/03/2022 BDO LLP 03/03/2022 The Glass-House Com Led Design 07/02/2022 Federated4Health Ltd 03/02/2022 Belshaw Building Consultancy Ltd 18/01/2022 Avison Young (UK) Limited 11/01/2022 LEDNET 21/02/2022 TEMPORARY ACCOMODATION 07/02/2022 TEMP-ACCOM 02/02/2022 GRANTS 01/02/2022 TEMP-ACCOM 26/01/2022 TEMP-ACCOM 26/01/2022 TEMP-ACCOM 18/01/2022 PROJECT CENTRE LTD 17/01/2022 Federated4Health Ltd 04/01/2022 MAISON MOTI LTD 25/03/2022 KALM CARE LTD 23/02/2022 KALM CARE LTD 27/01/2022 KALM CARE LTD 04/01/2022 KALM CARE LTD 29/03/2022 JEWISH CARE 23/02/2022 JEWISH CARE 28/01/2022 JEWISH CARE 04/01/2022 JEWISH CARE 04/01/2022 It Genetics Ltd 18/02/2022 DYNAMIC PEOPLE LTD 21/01/2022 FRANKHAM CONSULTANCY GROUP LTD 03/03/2022 DILIGENT CARE SERVICES LTD 03/02/2022 DILIGENT CARE SERVICES LTD 05/01/2022 DILIGENT CARE SERVICES LTD 16/02/2022 Martin Arnold Limited 16/02/2022 Hardman Engineers 30/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 09/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 OAK TREE CARE SERVICES LIMITED 02/03/2022 OAK TREE CARE SERVICES LIMITED 23/02/2022 OAK TREE CARE SERVICES LIMITED 27/01/2022 OAK TREE CARE SERVICES LIMITED 04/01/2022 OAK TREE CARE SERVICES LIMITED 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/02/2022 GetFix LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 25/03/2022 NISACRAFT LTD 23/02/2022 NISACRAFT LTD 27/01/2022 NISACRAFT LTD 13/01/2022 VISION TEACHING LIMITED 04/03/2022 WINSHUTTLE UK LIMITED 04/01/2022 NISACRAFT LTD 22/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 24/03/2022 Walker Management Limited 22/03/2022 HIGHCROFT CARE HOME 22/03/2022 HIGHCROFT CARE HOME 22/03/2022 HIGHCROFT CARE HOME 23/02/2022 HIGHCROFT CARE HOME 23/02/2022 HIGHCROFT CARE HOME 23/02/2022 HIGHCROFT CARE HOME 27/01/2022 HIGHCROFT CARE HOME 27/01/2022 HIGHCROFT CARE HOME 27/01/2022 HIGHCROFT CARE HOME 04/01/2022 HIGHCROFT CARE HOME

	Director of Adults & Health	3500.00
Not Elswhr Classifd Pension Funds	Director of Finance Director of Finance	3500.00 3500.00
Business	Director of Finance	3500.00
GP Surgery Services	Director of Adults & Health	3500.00
Property	Director of Finance	3500.00
Tech & Feasibility	Director of Finance	3500.00
Subscriptions	Director of Environment & Neighbourhoods	3500.00
Underoccupation Grant - T	eDirector of Regen, Planning & Devlop	3500.00
Rents	Director of Adults & Health	3500.00
	Director of Environment & Neighbourhoods	3500.00
	E Director of Regen, Planning & Devlop	3500.00
Rents	Director of Adults & Health	3500.00
Rents	Director of Adults & Health	3500.00 3500.00
Payments to Contractors - Public Health	Director of Adults & Health	3500.00
	Director of Adults & Health	3500.00
	e Director of Adults & Health	3498.00
-	e Director of Adults & Health	3498.00
-	ε Director of Adults & Health	3498.00
Private Sector Care Packag	€ Director of Adults & Health	3498.00
Private Sector - C19 POC L	3 Director of Adults & Health	3495.88
Private Sector - Residential	Director of Adults & Health	3495.88
	Director of Adults & Health	3495.88
	Director of Adults & Health	3495.88
Business	Director of Regen, Planning & Devlop	3495.00
•	EDirector of Adults & Health	3494.28
Surveys	Director of Regen, Planning & Devlop	3492.50
•	€ Director of Adults & Health € Director of Adults & Health	3490.56 3490.56
-	e Director of Adults & Health	3490.56
Consultancy	Director of Finance	3485.00
Consultancy	Director of Finance	3482.50
,	ε Director of Adults & Health	3480.00
	ε Director of Adults & Health	3480.00
Private Sector Care Packag	€ Director of Adults & Health	3480.00
Private Sector Care Packag	e Director of Adults & Health	3480.00
Private Sector Care Packag	ε Director of Adults & Health	3479.36
-	e Director of Adults & Health	3479.36
•	e Director of Adults & Health	3479.36
-	e Director of Adults & Health	3479.36
•	ε Director of Adults & Health ε Director of Adults & Health	3477.56 3477.56
•	Director of Adults & Health	3472.48
	Director of Adults & Health	3472.48
	Director of Adults & Health	3472.48
Private Sector - Residential	Director of Adults & Health	3472.48
Private Sector - Residential	Director of Adults & Health	3471.64
Private Sector - Residential	Director of Adults & Health	3471.64
Private Sector Care Packag	e Director of Adults & Health	3471.64
Private Sector - Residential	Director of Adults & Health	3471.64
	Director of Adults & Health	3471.64
	Director of Adults & Health	3471.43
Not Elswhr Classifd	Director of Finance	3470.00
	3 Director of Adults & Health € Director of Adults & Health	3469.14 3465.00
-	e Director of Adults & Health	3465.00
•	e Director of Adults & Health	3465.00
-	p Director of Children's Services	3465.00
Maint & Support	Director of Transformation & Resources	3465.00
	e Director of Adults & Health	3465.00
Private Sector - Residential	Director of Adults & Health	3462.50
Property	Director of Finance	3462.00
	Director of Adults & Health	3460.00
	Director of Adults & Health	3460.00
	Director of Adults & Health	3460.00
	Director of Adults & Health	3460.00
	Director of Adults & Health	3460.00
	Director of Adults & Health Director of Adults & Health	3460.00
	Director of Adults & Health	3460.00 3460.00
	Director of Adults & Health	3460.00
	Director of Adults & Health	3460.00

04/01/2022 HIGHCROFT CARE HOME 04/01/2022 HIGHCROFT CARE HOME 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT I TD 04/01/2022 NEXT STEP SUPPORT LTD 23/02/2022 ABBEY RAVENSCROFT PARK LTD 23/02/2022 GOLDEN CARE ESTATES LTD 29/03/2022 HAYES COURT NURSING HOME 23/02/2022 HAYES COURT NURSING HOME 28/01/2022 HAYES COURT NURSING HOME 04/01/2022 HAYES COURT NURSING HOME 25/03/2022 EQUANS REGENERATION LIMITED 07/03/2022 EUSION LIFESTYLE 15/02/2022 ACCON UK Limited 25/01/2022 NEXUS FOSTERING LIMITED 25/01/2022 NEXUS FOSTERING LIMITED 30/03/2022 | Monitor FS Ltd 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 MAGIC LIFE LIMITED 04/01/2022 MAGIC LIFE LIMITED 04/01/2022 NEXT STEP SUPPORT LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 23/02/2022 VILLA SCALABRINI 23/02/2022 GOLDEN CARE ESTATES LTD 24/01/2022 VILLA SCALABRINI 13/01/2022 NETWORK RAIL INFRASTRUCTURE LTD 04/01/2022 Capital City College Group 24/01/2022 LEGRAND ELECTRIC LTD 18/03/2022 SAMA CARE LTD 15/03/2022 MARIECO CARE LTD 28/03/2022 LA SAINTE UNION CATHOLIC SCHOOL 28/03/2022 ELDON PRIMARY SCHOOL 25/03/2022 ARTHUR MORRISON LTD 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 ARTHUR MORRISON LTD 04/01/2022 ARTHUR MORRISON LTD 25/03/2022 GLOBAL IMPACT TRAINING LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 23/02/2022 GLOBAL IMPACT TRAINING LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 BUPA CARE HOMES (AKW) LIMITED 28/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/02/2022 TEMPORARY ACCOMODATION 24/02/2022 ADAM HTT LTD T/A ADAM 04/01/2022 MULLINVAM LIMITED 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD

Private Sector - Residential Director of Adults & Health 3460.00 Private Sector - Residential Director of Adults & Health 3460.00 Private Sector Care Package Director of Adults & Health 3458.00 3458.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3458.00 Private Sector Care Package Director of Adults & Health 3458.00 Private Sector - C19 POC LB Director of Adults & Health 3457.14 Private Sector - Contractor Director of Children's Services 3457.14 Private Sector - Residential Director of Adults & Health 3454.84 Private Sector - Residential Director of Adults & Health 3454.84 Private Sector - Residential Director of Adults & Health 3454.84 Private Sector - Residential Director of Adults & Health 3454.84 Construction Director of Finance 3451.02 Room Hire Director of Finance 3450.00 Business Director of Finance 3450.00 Private Sector - Independer Director of Children's Services 3446.80 Private Sector - Independer Director of Children's Services 3446.80 Not Flswhr Classifd Director of Finance 3446.00 Private Sector Care Package Director of Adults & Health 3444.00 Private Sector Care Package Director of Adults & Health 3444.00 Private Sector Care Package Director of Adults & Health 3444.00 Private Sector Care Package Director of Adults & Health 3444.00 3444.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3444.00 Private Sector Care Package Director of Adults & Health 3444.00 Private Sector Care Package Director of Adults & Health 3444.00 Private Sector - Contractor Director of Children's Services 3440.00 Private Sector - Contractor Director of Children's Services 3440.00 Private Sector - Contractor Director of Children's Services 3440.00 Private Sector - Residential Director of Adults & Health 3440.00 Private Sector - Contractor Director of Children's Services 3440.00 Private Sector - Contractor Director of Children's Services 3440.00 Private Sector - Contractor Director of Children's Services 3440.00 Private Sector - Contractor Director of Children's Services 3440.00 Private Sector - Residential Director of Adults & Health 3440.00 Consultancy Director of Finance 3435.73 Vol Sector - Additional Supr Director of Children's Services 3435.44 Appl Serv Prov **Director of Adults & Health** 3434.10 Private Sector - C19 POC LB Director of Adults & Health 3426.57 Private Sector Care Package Director of Adults & Health 3422.40 Other LA Recoupment Exp - Director of Children's Services 3421.80 Other LA Recoupment Exp - Director of Children's Services 3421.80 Private Sector Care Package Director of Adults & Health 3420.00 3420.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3420.00 Private Sector Care Package Director of Adults & Health 3420.00 Private Sector - C19 POC LB Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 3416.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 3416.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 Private Sector Care Package Director of Adults & Health 3416.00 Private Sector - Residential Director of Adults & Health 3415.68 Private Sector - Residential Director of Adults & Health 3415.68 Private Sector - Residential Director of Adults & Health 3415.68 Private Sector - Residential Director of Adults & Health 3415.68 Private Sector Care Package Director of Children's Services 3411.24 Rents **Director of Adults & Health** 3410.00 Repair & Maintenance Director of Finance 3408.00 Private Sector - C19 POC LB Director of Adults & Health 3405.51 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 DRS CARE HOMES ITD 29/03/2022 ESSEX CARE CONSORTIUM LTD 29/03/2022 AVON LODGE LIK LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 CONNIFERS CARE LIMITED 29/03/2022 PARK RESIDENTIAL HOME 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 SANDHURST LODGE LTD 29/03/2022 FOUR SEASONS 2000 LIMITED 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 23/03/2022 WELCOME FOSTER CARE LTD 25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 25/03/2022 NORMANSHIRE CARE SERVICES LTD 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 NISACRAFT LTD 25/03/2022 NISACRAFT LTD 25/03/2022 NISACRAFT LTD 22/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 22/03/2022 ASHLAKE LODGE LIMITED 22/03/2022 METHODIST HOMES 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 22/03/2022 HEALTHCARE HOMES GROUP LIMITED 22/03/2022 SWISSCARE HEALTH LTD 22/03/2022 HILTON LODGE LTD 02/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 FOUR SEASONS 2000 LIMITED 03/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 SANDHURST LODGE LTD 02/03/2022 FOUR SEASONS 2000 LIMITED 24/02/2022 WELCOME FOSTER CARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 24/02/2022 DRS CARE HOMES LTD 24/02/2022 ESSEX CARE CONSORTIUM LTD 24/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 24/02/2022 AVON LODGE UK LTD 24/02/2022 PARK RESIDENTIAL HOME 24/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 24/02/2022 DRS CARE HOMES LTD 24/02/2022 CAMDEN LODGE 24/02/2022 AVON LODGE UK LTD 24/02/2022 CONNIFERS CARE LIMITED 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 NORMANSHIRE CARE SERVICES LTD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 NISACRAFT LTD 23/02/2022 NISACRAFT LTD 23/02/2022 NISACRAFT LTD 23/02/2022 ASHLAKE LODGE LIMITED 23/02/2022 METHODIST HOMES 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 HEALTHCARE HOMES GROUP LIMITED 23/02/2022 SWISSCARE HEALTH LTD 23/02/2022 HILTON LODGE LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD

Private Sector - Residential Director of Adults & Health
Fivate Sector - Residential Director of Addits & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - C19 POC LB Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Contractor Director of Children's Services
Private Sector - Contractor Director of Children's Services
Private Sector - Contractor Director of Children's Services
Private Sector - Contractor Director of Children's Services
Private Sector - Independer Director of Children's Services
Private Sector Care Package Director of Adults & Health
Private Sector Care Package Director of Adults & Health
Private Sector Care Package Director of Adults & Health
Private Sector Care Package Director of Adults & Health
Private Sector Care Package Director of Adults & Health
Private Sector Care Package Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - C19 POC LB Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Healt
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Heal
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health P
Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health P

3400.00

3400.00 3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00 3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00 3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00 3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00 3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

3400.00

29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 METHODIST HOMES FOR THE AGED 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 23/02/2022 NORTH AND FAST LONDON CARE LIMITED 23/02/2022 JW INDEPENDENCE LTD 14/02/2022 AVON LODGE UK LTD 27/01/2022 FOUR SEASONS 2000 LIMITED 27/01/2022 FOUR SEASONS 2000 LIMITED 27/01/2022 SANDHURST LODGE LTD 27/01/2022 FOUR SEASONS 2000 LIMITED 28/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 28/01/2022 PARK RESIDENTIAL HOME 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 28/01/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 28/01/2022 ESSEX CARE CONSORTIUM LTD 28/01/2022 AVON LODGE UK LTD 28/01/2022 CONNIFERS CARE LIMITED 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 NORMANSHIRE CARE SERVICES LTD 27/01/2022 NISACRAFT LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 NISACRAFT LTD 27/01/2022 NISACRAFT LTD 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 27/01/2022 HEALTHCARE HOMES GROUP LIMITED 27/01/2022 SWISSCARE HEALTH LTD 27/01/2022 HILTON LODGE LTD 27/01/2022 ASHLAKE LODGE LIMITED 27/01/2022 METHODIST HOMES 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 25/01/2022 MAGICARE LTD 25/01/2022 WELCOME FOSTER CARE LTD 24/01/2022 GOLDEN CARE ESTATES LTD 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 24/01/2022 JW INDEPENDENCE LTD 24/01/2022 JW INDEPENDENCE LTD 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 24/01/2022 JW INDEPENDENCE LTD 25/01/2022 METHODIST HOMES FOR THE AGED 24/01/2022 METHODIST HOMES FOR THE AGED 24/01/2022 METHODIST HOMES FOR THE AGED 31/03/2022 Global Guardians Facilities Mgnt 11/03/2022 AYERST ENVIRONMENTAL LTD 03/02/2022 Global Guardians Facilities Mgnt 20/01/2022 Global Guardians Facilities Mgnt 18/01/2022 D&M BUILDING ROOFING & MAINTENANCE 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/01/2022 HEALTHCARE HOMES GROUP LIMITED 04/01/2022 SWISSCARE HEALTH LTD 04/01/2022 HILTON LODGE LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 ASHLAKE LODGE LIMITED 04/01/2022 METHODIST HOMES 04/01/2022 NISACRAFT LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NISACRAFT LTD 04/01/2022 NISACRAFT LTD 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 04/01/2022 NORMANSHIRE CARE SERVICES LTD 04/01/2022 PARK RESIDENTIAL HOME 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD

Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 3400.00 Private Sector - Contractor Director of Children's Services Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - C19 POC LB Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - C19 POC LB Director of Adults & Health 3400.00 3400.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 3400.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Independer Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Contractor Director of Children's Services 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 3400.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3400.00 Manned Guarding Director of Finance 3400.00 Consultancy **Director of Finance** 3400.00 Manned Guarding 3400.00 Director of Finance Manned Guarding Director of Finance 3400.00 Roofing Director of Regen, Planning & Devlop 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector Care Package Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 04/01/2022 DRS CARE HOMES LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 ESSEX CARE CONSORTIUM LTD 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 SANDHURST LODGE LTD 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 PARK RESIDENTIAL HOME 23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 01/03/2022 AREA 51 EDUCATION LTD 24/03/2022 GRANT PAYMENTS 15/03/2022 SENTOPUP 23/03/2022 CHANNELS & CHOICES LIMITED 23/03/2022 CHANNELS & CHOICES LIMITED 25/03/2022 NEXT STEP SUPPORT LTD 24/02/2022 CHANNELS & CHOICES LIMITED 24/02/2022 CHANNELS & CHOICES LIMITED 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 25/01/2022 CHANNELS & CHOICES LIMITED 25/01/2022 CHANNELS & CHOICES LIMITED 04/01/2022 NEXT STEP SUPPORT LTD 25/03/2022 DALO TRAVEL LTD 23/02/2022 DALO TRAVEL LTD 27/01/2022 DALO TRAVEL LTD 04/01/2022 DALO TRAVEL LTD 22/03/2022 RESIDENTIAL CARE SERVICES LTD 23/02/2022 RESIDENTIAL CARE SERVICES LTD 27/01/2022 RESIDENTIAL CARE SERVICES LTD 04/01/2022 RESIDENTIAL CARE SERVICES LTD 30/03/2022 JUST DISPLAYS LTD 15/03/2022 LAVAT CONSULTING LTD 09/03/2022 THE PATHOLOGY GROUP 09/02/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 18/01/2022 Ezer Levoldos Ltd 15/02/2022 GOVERNMENT BODIES 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2022 DIMENSIONS (UK) LIMITED 25/03/2022 DIMENSIONS (UK) LIMITED 23/02/2022 DIMENSIONS (UK) LIMITED 23/02/2022 DIMENSIONS (UK) LIMITED 27/01/2022 DIMENSIONS (UK) LIMITED 27/01/2022 DIMENSIONS (UK) LIMITED 04/01/2022 DIMENSIONS (UK) LIMITED 04/01/2022 DIMENSIONS (UK) LIMITED 04/01/2022 CAPAAN DAY SERVICE 26/01/2022 MOUNT HOUSE SCHOOL LIMITED 04/01/2022 VIRGIN MEDIA LTD 23/03/2022 RELDM LTD 14/03/2022 CLOC LTD 14/03/2022 CLOC LTD 29/03/2022 THE ROLAND RESIDENTIAL CARE HOME 02/03/2022 THE ROLAND RESIDENTIAL CARE HOME 27/01/2022 THE ROLAND RESIDENTIAL CARE HOME 04/01/2022 THE ROLAND RESIDENTIAL CARE HOME 23/03/2022 NEXUS FOSTERING LIMITED 23/03/2022 NEXUS FOSTERING LIMITED 23/03/2022 ETHELBERT SPECIALIST HOMES LTD 25/02/2022 NEXUS FOSTERING LIMITED 25/02/2022 NEXUS FOSTERING LIMITED 24/02/2022 ETHELBERT SPECIALIST HOMES LTD 01/02/2022 MISHELLIS PROPERTIES LTD T/A MCA CA

Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 3400.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 Private Sector - Residential Director of Adults & Health 3400.00 3400.00 Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health 3392.55 Private Sector Care Package Director of Adults & Health 3392.48 Private Sector Care Package Director of Adults & Health 3392.48 Vol Sector - Additional Supr Director of Children's Services 3391 86 Other LA Recoupment Exp - Director of Children's Services 3390.42 Other LA Recoupment Exp - Director of Children's Services 3390.42 Private Sector - Independer Director of Children's Services 3388.00 Private Sector - Independer Director of Children's Services 3388.00 3388.00 Private Sector Care Package Director of Adults & Health Private Sector - Independer Director of Children's Services 3388.00 3388.00 Private Sector - Independer Director of Children's Services Private Sector Care Package Director of Adults & Health 3388.00 Private Sector Care Package Director of Adults & Health 3388.00 Private Sector - Independer Director of Children's Services 3388.00 Private Sector - Independer Director of Children's Services 3388.00 Private Sector Care Package Director of Adults & Health 3388.00 Private Sector Care Package Director of Adults & Health 3387.08 Private Sector Care Package Director of Adults & Health 3387.08 Private Sector Care Package Director of Adults & Health 3387.08 Private Sector Care Package Director of Adults & Health 3387.08 Private Sector - Residential Director of Adults & Health 3375.52 Private Sector - Residential Director of Adults & Health 3375.52 Private Sector - Residential Director of Adults & Health 3375.52 Private Sector - Residential Director of Adults & Health 3375.52 Printing - Internal **Director of Transformation & Resources** 3375.00 Accountancy Director of Finance 3375.00 Forensic & Laborator Assistant Dir Corporate Governance 3375.00 Forensic & Laborator Assistant Dir Corporate Governance 3375.00 Forensic & Laborator 3375.00 Assistant Dir Corporate Governance Forensic & Laborator Assistant Dir Corporate Governance 3375.00 Promotional & Recrui Director of Children's Services 3374.94 Levies-Financial Reporting (Director of Finance 3374.00 Private Sector Care Package Director of Adults & Health 3368.00 Private Sector Care Package Director of Adults & Health 3368.00 Private Sector Care Package Director of Adults & Health 3368.00 Private Sector Care Package Director of Adults & Health 3368.00 Private Sector Care Package Director of Adults & Health 3367.96 3367.96 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3367.96 Private Sector Care Package Director of Adults & Health 3367.96 Private Sector Care Package Director of Adults & Health 3367.96 3367.96 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3367.96 Private Sector Care Package Director of Adults & Health 3367.96 Private Sector Care Package Director of Adults & Health 3367.50 Vol Sector - Day Placemen Director of Children's Services 3366.68 Hardware **Director of Environment & Neighbourhoods** 3365.55 Promotional & Recrui **Director of Environment & Neighbourhoods** 3365.00 Printing - Internal Director of Transformation & Resources 3364.30 Printing - Internal **Director of Transformation & Resources** 3364.30 Private Sector - Residential Director of Adults & Health 3361.60 Private Sector - Residential Director of Adults & Health 3361.60 Private Sector - Residential Director of Adults & Health 3361.60 Private Sector - Residential Director of Adults & Health 3361.60 Private Sector - Independer Director of Children's Services 3360.00 Private Sector - Independer Director of Children's Services 3360.00 Private Sector - Independer Director of Children's Services 3360.00 Private Sector - Independer Director of Children's Services 3360.00 Private Sector - Independer Director of Children's Services 3360.00 Private Sector - Independer Director of Children's Services 3360.00 Private Sector Care Package Director of Adults & Health 3360.00

27/01/2022 FILEY CARE AND SUPPORT LTD 25/01/2022 NEXUS FOSTERING LIMITED 25/01/2022 NEXUS FOSTERING LIMITED 25/01/2022 ETHELBERT SPECIALIST HOMES LTD 31/03/2022 One Stop Staffing 27/01/2022 CURL LA TOURELLE ARCHITECTS 09/02/2022 LONDON BOROUGH OF CAMDEN-CREDIT CON 04/01/2022 MISHELLIS PROPERTIES LTD T/A MCA CA 07/01/2022 STERLING STANDARD CARE GROUP 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 29/03/2022 ASHNESS CARE LTD 24/02/2022 ASHNESS CARE LTD 28/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 04/01/2022 OURRIS PROPERTIES LIMITED 06/01/2022 STERLING STANDARD CARE GROUP 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 28/01/2022 FRIENDS OF BOBOVER FOUNDATION 09/02/2022 BETA DISTRIB (SOUTH) LTD T/A 16/02/2022 CENTREPOINT SOHO LTD 26/01/2022 CENTREPOINT SOHO LTD 29/03/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 23/02/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 24/01/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 15/02/2022 XEROX (UK) LTD 14/02/2022 Crown Workspace Ltd 30/03/2022 HEADWAY SUPPORT HOMES LTD 30/03/2022 DYNAMIC PEOPLE LTD 01/03/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 29/03/2022 ICKBURGH SCHOOL 15/03/2022 WEST HEATH 2000 28/02/2022 ICKBURGH SCHOOL 25/01/2022 ICKBURGH SCHOOL 17/02/2022 ONE TIME 11/02/2022 PEOPLE AT WORK LIMITED 16/03/2022 Planning Potential Ltd 29/03/2022 ASHNESS CARE LTD 24/02/2022 ASHNESS CARE LTD 28/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 23/02/2022 SIDLOFF ASSOCIATES LIMITED 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 09/03/2022 Michael Edwards Consultants Limited 18/02/2022 Michael Edwards Consultants Limited 24/01/2022 DATA CENTRE RESPONSE LIMITED 12/01/2022 FRANK & MARGARET MCGOWAN 23/03/2022 COMPASS FOSTERING LONDON AND EASTER 25/01/2022 COMPASS FOSTERING LONDON AND FASTER 07/03/2022 GRANT PAYMENTS 21/02/2022 GRANT PAYMENTS 23/02/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 18/03/2022 SAMA CARE LTD 23/02/2022 ABBEY RAVENSCROFT PARK LTD 23/02/2022 ASPRAY HOUSE LTD 28/01/2022 ASPRAY HOUSE LTD 28/01/2022 ABBEY RAVENSCROFT PARK LTD

Private Sector Care Package	Director	of Adults & Health	3360.00
Private Sector - Independer	Director	of Children's Services	3360.00
Private Sector - Independer	Director	of Children's Services	3360.00
Private Sector - Independer			3360.00
		of Regen, Planning & Devlop	3360.00
		0,01	
		of Finance	3360.00
Private Sector - C19 POC LB			3360.00
Private Sector Care Package	Director	of Adults & Health	3360.00
Private Sector Care Package	Director	of Adults & Health	3359.44
Private Sector Care Package	Director	of Adults & Health	3356.64
Private Sector Care Package	Director	of Adults & Health	3356.64
Private Sector Care Package	Director	of Adults & Health	3356.64
Private Sector Care Package			3356.64
Private Sector - Residential			3356.00
Private Sector - Residential			3356.00
Private Sector - Residential			3356.00
Private Sector - Residential	Director	of Adults & Health	3356.00
Private Sector - Residential	Director	of Adults & Health	3355.72
Private Sector Care Package	Director	of Adults & Health	3355.44
Vol Sector - Additional Supr	Director	of Children's Services	3354.42
Vol Sector - Additional Supr	Director	of Children's Services	3354.42
Vol Sector - Additional Supr	Director	of Children's Services	3354.42
Vol Sector - Additional Supr			3354.35
		of Transformation & Resources	3354.16
0			
Private Sector Care Package			3353.20
Private Sector Care Package			3353.20
Private Sector - Residential	Director	of Adults & Health	3347.32
Private Sector - Residential	Director	of Adults & Health	3347.32
Private Sector - Residential	Director	of Adults & Health	3347.32
Private Sector Care Package	Director	of Adults & Health	3346.16
Private Sector Care Package			3346.14
Private Sector Care Package			3346.14
-		of Transformation & Resources	3345.29
1 0			
		of Finance	3342.00
Private Sector - Hotel Short			3339.28
Private Sector Care Package	Director	of Adults & Health	3338.16
Drugs & Pharmacy	Director	of Adults & Health	3334.15
Other LA Recoupment Exp -	Director	of Children's Services	3333.34
		of children's services	
Vol Sector Recoupment - Sp			3333.34
	Director	of Children's Services	
Other LA Recoupment Exp -	Director Director	of Children's Services of Children's Services	3333.34 3333.34
Other LA Recoupment Exp - Other LA Recoupment Exp -	Director Director Director	of Children's Services of Children's Services of Children's Services	3333.34 3333.34 3333.34
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor	Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods	3333.34 3333.34 3333.34 3333.33
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling	Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources	3333.34 3333.34 3333.34 3333.33 3328.72
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy	Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance	3333.34 3333.34 3333.34 3333.33 3328.72 3328.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential	Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health	3333.34 3333.34 3333.33 3328.72 3328.00 3327.68
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy	Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health	3333.34 3333.34 3333.34 3333.33 3328.72 3328.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential	Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	3333.34 3333.34 3333.33 3328.72 3328.00 3327.68
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential	Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health of Adults & Health	3333.34 3333.34 3333.33 3328.72 3328.00 3327.68 3327.68
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential	Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health	3333.34 3333.34 3333.33 3328.72 3328.00 3327.68 3327.68 3327.68
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse	Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Adults & Health	3333.34 3333.34 3333.33 3328.72 3328.00 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	3333.34 3333.34 3333.33 3328.72 3328.00 3327.68 3327.68 3327.68 3327.68 3327.68 3326.00 3321.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	333.34 333.34 333.34 3328.72 3328.00 3327.68 3327.68 3327.68 3327.68 3326.00 3321.00 3321.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	333.34 333.34 333.34 3328.72 3328.00 3327.68 3327.68 3327.68 3327.68 3326.00 3321.00 3321.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	333.34 333.34 333.34 3328.72 3328.00 3327.68 3327.68 3327.68 3327.68 3326.00 3321.00 3321.00 3321.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	3333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 327.68 322.00 321.00 321.00 322.00 322.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	3333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 327.68 327.68 322.00 321.00 321.00 322.00 322.00 322.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	3333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 327.68 322.00 321.00 321.00 322.00 322.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	3333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 327.68 327.68 322.00 321.00 321.00 322.00 322.00 322.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 322.00 321.00 3321.00 3321.00 3321.00 3320.00 3320.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business	Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Adults & Health	3333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 321.00 321.00 322.00 320.00 320.00 320.00 320.00 320.00 320.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Business	Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance	3333.34 333.34 333.33 3328.72 3328.72 322.00 327.68 327.68 327.68 327.68 327.68 327.68 327.68 321.00 321.00 322.00 320.00 320.00 320.00 320.00 322.00 328.20 3318.52 3318.52
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Business Services	Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance of Transformation & Resources	333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 322.00 321.00 321.00 321.00 321.00 322.00 3320.00 3320.00 3320.00 3320.00 3320.00 3320.00 3320.00 3320.00 3328.52 3318.52
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Business Services Property Leasing	Director Director	of Children's Services of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance of Transformation & Resources of Adults & Health	3333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 321.00 321.00 322.000 320.00 320.00 320.00 322.00 328.20 3318.52 3318.52 3315.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Business Services Property Leasing Private Sector - Independer	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance of Transformation & Resources of Adults & Health of Children's Services	3333.34 333.34 333.33 328.72 328.00 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 321.00 321.00 322.000 320.00 320.00 320.00 322.00 3318.52 3318.52 3315.00 321.02
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Business Services Property Leasing Private Sector - Independer Private Sector - Independer	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance of Transformation & Resources of Adults & Health of Children's Services of Children's Services	3333.34 333.34 333.33 3328.72 3328.72 3328.72 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 324.00 321.00 322.00 322.00 320.00 320.00 320.00 321.852 318.52 314.96 314.96
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Business Services Property Leasing Private Sector - Independer Private Sector - Independer	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance of Transformation & Resources of Adults & Health of Children's Services of Children's Services	3333.34 333.34 333.33 3328.72 3328.72 332.872 3327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 324.00 321.00 322.000 320.00 320.00 320.00 320.00 321.852 318.52 314.96 314.96 312.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer Private Sector - Independer School Transport - Home to	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance of Transformation & Resources of Adults & Health of Children's Services of Children's Services of Children's Services	3333.34 333.34 333.33 3328.72 3328.72 3328.72 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 324.00 321.00 322.00 322.00 320.00 320.00 320.00 321.852 318.52 314.96 314.96
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Business Services Property Leasing Private Sector - Independer Private Sector - Independer	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Finance of Finance of Transformation & Resources of Adults & Health of Children's Services of Children's Services of Children's Services	3333.34 333.34 333.33 3328.72 3328.72 332.872 3327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 324.00 321.00 322.000 320.00 320.00 320.00 320.00 321.852 318.52 314.96 314.96 312.00
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer Private Sector - Independer School Transport - Home to	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Adults & Health	3333.34 333.34 333.33 3328.72 3328.72 3328.72 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 324.00 321.00 322.000 320.00 320.00 320.00 320.00 321.852 318.52 314.96 314.96 312.00 321.200
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer Private Sector - Independer School Transport - Home to Private Sector Care Package	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	3333.34 3333.34 333.33 328.72 3328.72 3327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.60 321.00 322.00 322.00 332.000 332.000 332.000 332.000 332.000 3318.52 318.52 318.52 314.96 314.96 312.00 312.00 314.96 312.00 314.96 312.00 314.96
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Sevices Property Leasing Private Sector - Independer Private Sector - Independer School Transport - Home to School Transport - Home to Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	3333.34 3333.34 333.33 328.72 3328.72 3327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.60 321.00 322.00 322.00 332.00 332.00 332.00 332.00 3318.52 3318.52 314.96 314.96 314.96 312.00 314.96 314.96 314.96 314.96 314.96 314.96 314.91
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer Private Sector - Independer School Transport - Home to School Transport - Home to Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	333.3.4 333.3.4 333.3.4 333.3.4 333.3.3 328.72 3328.72 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.60 3321.00 3321.00 3320.00 3320.00 3320.00 3320.00 3318.52 3318.52 3314.96 314.96 314.96 314.96 314.91 314.44 3314.44 3314.44
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer Private Sector - Independer Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	333.3.4 333.3.4 333.3.4 333.3.4 333.3.3 328.72 3328.72 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.60 3321.00 3321.00 3321.00 3320.00 3320.00 3320.00 3320.00 3318.52 3318.52 3314.96 314.96 314.96 314.91 314.43 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44 3314.44
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer Private Sector - Independer School Transport - Home to School Transport - Home to Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	3333.34 3333.34 333.33 3328.72 3328.72 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.60 3321.00 3321.00 3320.00 3320.00 3320.00 3320.00 3318.52 3314.96 314.96 314.96 314.40 3314.44 3317.00 3314.44 3317.02 3314.44 3317.02 3314.44 3317.20 3314.44 3317.20 3314.44 337.20 3314.44 337.20 3314.44 337.20 337.20 337.20 3314.44 337.20 337.20 337.20 3314.44
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer School Transport - Home to School Transport - Home to School Transport - Home to Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Adults & Health of Adults & Health	3333.34 3333.34 333.33 3328.72 3328.72 3327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.68 327.60 321.00 321.00 322.00 322.00 3320.00 3320.00 3320.00 3318.52 3318.52 3314.96 314.96 314.40 311.44 3307.20 3307.20 3307.20
Other LA Recoupment Exp - Other LA Recoupment Exp - Private Sector - Contractor Counselling Consultancy Private Sector - Residential Private Sector - Residential Private Sector - Residential Advice, Advocacy & Counse Private Sector Care Package Private Sector Care Package Business Services Property Leasing Private Sector - Independer Private Sector - Independer School Transport - Home to School Transport - Home to Private Sector Care Package Private Sector Care Package	Director Director	of Children's Services of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Finance of Adults & Health of Children's Services of Adults & Health of Adults & Health	3333.34 3333.34 333.33 3328.72 3328.72 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.68 3327.60 3321.00 3321.00 3320.00 3320.00 3320.00 3320.00 3318.52 3314.96 314.96 314.96 314.40 3314.44 3317.00 3314.44 3317.02 3314.44 3317.02 3314.44 3317.20 3314.44 3317.20 3314.44 337.20 3314.44 337.20 3314.44 337.20 337.20 337.20 3314.44 337.20 337.20 337.20 3314.44

04/01/2022 ASPRAY HOUSE LTD 04/01/2022 ABBEY RAVENSCROFT PARK LTD 25/03/2022 PRECIOUS HOMES I TD 23/02/2022 PRECIOUS HOMES LTD 27/01/2022 PRECIOUS HOMES LTD 04/01/2022 PRECIOUS HOMES LTD 29/03/2022 ASHNESS CARE LTD 23/03/2022 TACT 24/02/2022 TACT 24/02/2022 ASHNESS CARE LTD 28/01/2022 ASHNESS CARE LTD 25/01/2022 TACT 04/01/2022 ASHNESS CARE LTD 28/01/2022 BARTS HEALTH NHS TRUST 29/03/2022 THE CONIFERS HEALTHCARE LTD 23/02/2022 THE CONIFERS HEALTHCARE LTD 28/01/2022 THE CONIFERS HEALTHCARE LTD 04/01/2022 THE CONIFERS HEALTHCARE LTD 30/03/2022 STEF & PHILIPS CLIENT ACCOUNT 29/03/2022 MAY RESIDENTIAL HOMES LIMITED 29/03/2022 DRS CARE HOMES LTD 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 25/03/2022 ARTHUR MORRISON LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 WELLCARE FOSTERING SERVICES LIMITED 24/02/2022 DRS CARE HOMES LTD 24/02/2022 MAY RESIDENTIAL HOMES LIMITED 23/02/2022 ARTHUR MORRISON LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 28/01/2022 MAY RESIDENTIAL HOMES LIMITED 27/01/2022 ARTHUR MORRISON LTD 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 WELLCARE FOSTERING SERVICES LIMITED 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 07/03/2022 McBains Ltd 28/01/2022 INSURANCE 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 ARTHUR MORRISON LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 MAY RESIDENTIAL HOMES LIMITED 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 14/01/2022 DSI BILLING SERVICES 07/03/2022 KAAMIL EDUCATION LTD 25/03/2022 TRANSITION AND LATERLIFE MATTER LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 29/03/2022 WORK SKILLS LEARNING LIMITED 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED

Private Sector - Residential Director of Adults & Health 3307.20 Private Sector - Residential Director of Adults & Health 3307.20 Private Sector - Residential Director of Adults & Health 3304.08 Private Sector - Residential Director of Adults & Health 3304.08 Private Sector - Residential Director of Adults & Health 3304 08 Private Sector - Residential Director of Adults & Health 3304.08 Private Sector - Residential Director of Adults & Health 3304.00 Private Sector - Independer Director of Children's Services 3304.00 Private Sector - Independer Director of Children's Services 3304.00 Private Sector - Residential Director of Adults & Health 3304.00 Private Sector - Residential Director of Adults & Health 3304.00 3304.00 Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health 3304.00 Director of Adults & Health 3303.55 Public Health Private Sector - Residential Director of Adults & Health 3302.40 Private Sector - Residential Director of Adults & Health 3302 40 Private Sector - Residential Director of Adults & Health 3302.40 Private Sector - Residential Director of Adults & Health 3302.40 Rents Director of Children's Services 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector Care Package Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector Care Package Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector Care Package Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Independer Director of Children's Services 3300.00 Private Sector - Independer Director of Children's Services 3300.00 3300.00 Consultancy Director of Finance Bal Allocation - Insurance Pi Director of Finance 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 3300.00 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Private Sector - Residential Director of Adults & Health 3300.00 Printing **Director of Transformation & Resources** 3296.92 Private Sector Care Package Director of Adults & Health 3294.20 Private Sector Care Package Director of Adults & Health 3291.04 Private Sector Care Package Director of Adults & Health 3291.04 Private Sector Care Package Director of Adults & Health 3291.04 Private Sector Care Package Director of Adults & Health 3291.04 Vol Sector - Additional Supr Director of Children's Services 3287.50 Vol Sector - Additional Supr Director of Children's Services 3287.50 Vol Sector - Additional Supr Director of Children's Services 3287.50 Vol Sector - Additional Supr Director of Children's Services 3287.50

25/01/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 14/01/2022 KANSSAS HOME CARE LTD 25/03/2022 ARTHUR MORRISON LTD 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 MAGIC LIFE LIMITED 27/01/2022 ARTHUR MORRISON LTD 04/01/2022 ARTHUR MORRISON LTD 04/01/2022 MAGIC LIFE LIMITED 29/03/2022 METHODIST HOMES FOR THE AGED 23/03/2022 FIVE RIVERS CHILD CARE LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 NTEC SUPPORT SERVICES LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 24/02/2022 FIVE RIVERS CHILD CARE LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 NTEC SUPPORT SERVICES LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 29/03/2022 METHODIST HOMES FOR THE AGED 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 NTEC SUPPORT SERVICES LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 25/01/2022 FIVE RIVERS CHILD CARE LTD 24/01/2022 METHODIST HOMES FOR THE AGED 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 NTEC SUPPORT SERVICES LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 29/03/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 SCIMITAR CARE HOTELS PLC 23/02/2022 ACORN LODGE CARE HOME 24/03/2022 BEVAN BRITTAN LLP 23/03/2022 TACT 23/03/2022 TACT 24/02/2022 TACT 24/02/2022 TACT 25/01/2022 TACT 25/01/2022 TACT 09/03/2022 Middleton Murray Infrastructure 10/03/2022 ALTAIR CONSULTANCY AND ADVISORY SER 28/02/2022 Crown Workspace Ltd 18/03/2022 LOVE ABA LTD 21/02/2022 KAAMIL EDUCATION LTD 30/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 30/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 16/02/2022 BALAAM MURPHY LIMITED 23/03/2022 INTEGRATED SERVICES PROGRAMME 23/03/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 24/02/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 25/01/2022 INTEGRATED SERVICES PROGRAMME 18/03/2022 HARINGEY PLAY ASSOCIATION 22/03/2022 ATEGLITD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 29/03/2022 LITTLE SISTERS OF THE POOR 23/02/2022 LITTLE SISTERS OF THE POOR 28/01/2022 LITTLE SISTERS OF THE POOR 04/01/2022 LITTLE SISTERS OF THE POOR 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD

Vol Sector - Additional Supr Director of Children's Services 3287.50 Vol Sector - Additional Supr Director of Children's Services 3287.50 Private Sector Care Package Director of Adults & Health 3284.84 Private Sector Care Package Director of Adults & Health 3284.00 Private Sector Care Package Director of Adults & Health 3284 00 Private Sector Care Package Director of Adults & Health 3284.00 Private Sector Care Package Director of Adults & Health 3284.00 Private Sector Care Package Director of Adults & Health 3284.00 Private Sector Care Package Director of Adults & Health 3284.00 Private Sector Care Package Director of Adults & Health 3284.00 Private Sector Care Package Director of Adults & Health 3284.00 3280.00 Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector - Independer Director of Children's Services 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector - Residential Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 3280.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3280.00 Private Sector - Independer Director of Children's Services 3280.00 Private Sector - Residential Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector Care Package Director of Adults & Health 3280.00 Private Sector - C19 POC LB Director of Adults & Health 3278.57 Private Sector - C19 POC LB Director of Adults & Health 3278.57 Private Sector - C19 POC LB Director of Adults & Health 3277.71 Assistant Dir Corporate Governance Specialist Support 3277.70 Private Sector - Independer Director of Children's Services 3276.00 Private Sector - Independer Director of Children's Services 3276.00 Private Sector - Independer Director of Children's Services 3276.00 Private Sector - Independer Director of Children's Services 3276.00 Private Sector - Independer Director of Children's Services 3276.00 Private Sector - Independer Director of Children's Services 3276.00 **General Materials Director of Finance** 3275.00 Director of Regen, Planning & Devlop 3273.21 Property **Director of Finance** 3272.00 Removals Vol Sector - Additional Supr Director of Children's Services 3264.00 Private Sector Care Package Director of Adults & Health 3263.17 Customer Refunds Director of Regen, Planning & Devlop 3262.50 Private Sector Care Package Director of Adults & Health 3262.00 Private Sector Care Package Director of Adults & Health 3262.00 Private Sector Care Package Director of Adults & Health 3262.00 Private Sector Care Package Director of Adults & Health 3262.00 3262.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3262.00 Private Sector Care Package Director of Adults & Health 3262.00 Private Sector Care Package Director of Adults & Health 3251.64 Private Sector Care Package Director of Adults & Health 3251.64 Business **Director of Finance** 3250.00 Private Sector - Independer Director of Children's Services 3248.00 Private Sector - Independer Director of Children's Services 3248.00 Private Sector - Independer Director of Children's Services 3248.00 Private Sector - Independer Director of Children's Services 3248.00 Private Sector - Independer Director of Children's Services 3248.00 3248.00 Private Sector - Independer Director of Children's Services Director of Regen, Planning & Devlop 3248.00 **Organised Activities** Private Sector Care Package Director of Adults & Health 3240.00 Private Sector Care Package Director of Adults & Health 3240.00 Private Sector Care Package Director of Adults & Health 3240.00 Private Sector - Residential Director of Adults & Health 3237.76 Private Sector - Residential Director of Adults & Health 3237.76 Private Sector - Residential Director of Adults & Health 3237.76 Private Sector - Residential Director of Adults & Health 3237.76 Private Sector Care Package Director of Adults & Health 3234.00 Private Sector Care Package Director of Adults & Health 3234.00 Private Sector Care Package Director of Adults & Health 3234.00 3234.00 Private Sector Care Package Director of Adults & Health

10/02/2022 STERLING STANDARD CARE GROUP 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/03/2022 OAKMONT SOCIAL EDUCATION 28/03/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKMONT SOCIAL EDUCATION 11/01/2022 SOMEWHERE HOUSE LTD 06/01/2022 VERITY HEALTHCARE LTD 15/03/2022 H2O NATIONWIDE LTD 23/03/2022 QUALITY FOSTER CARE LTD 24/02/2022 QUALITY FOSTER CARE LTD 25/01/2022 QUALITY FOSTER CARE LTD 29/03/2022 DALO TRAVEL LTD 25/03/2022 TRANSITION AND LATERLIFE MATTER LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 15/03/2022 CHRISTIAN ACTION HOUSING ASSOCIATIO 02/03/2022 DSI BILLING SERVICES 19/01/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 25/03/2022 MAGIC LIFE LIMITED 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 16/03/2022 Taranto Systems Ltd 04/01/2022 MAGIC LIFE LIMITED 04/01/2022 MAGIC LIFE LIMITED 31/01/2022 TOPCARE LTD 25/03/2022 ARTHUR MORRISON LTD 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 ARTHUR MORRISON LTD 04/01/2022 ARTHUR MORRISON LTD 29/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 29/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 29/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 29/03/2022 3A CARE (LONDON) LIMITED T/A THE HO 29/03/2022 WOODLANDS RESIDENTIAL CARE HOME 29/03/2022 THE ORDERS OF ST JOHN CARE TRUST 29/03/2022 AVON LODGE UK LTD 29/03/2022 CAMDEN LODGE 29/03/2022 AVON LODGE UK LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 29/03/2022 AVON LODGE UK LTD 29/03/2022 CONNIFERS CARE LIMITED 29/03/2022 AVON LODGE UK LTD 29/03/2022 CARE SOUTH 29/03/2022 DRS CARE HOMES LTD 29/03/2022 CAMDEN LODGE 29/03/2022 TORRINGTON HOMES 29/03/2022 QUANTUM CARE LIMITED 29/03/2022 ST LUCY LODGE 29/03/2022 FOUR SEASONS 2000 LIMITED 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 23/03/2022 STEPPING STONES FOSTERING LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 NISACRAFT LTD 25/03/2022 NEXT STEP SUPPORT LTD

Private Sector - C19 POC LB Director of Adults & Health	3233.67
Other LA Recoupment Exp - Director of Children's Services	3230.00
	3230.00
Other LA Recoupment Exp - Director of Children's Services	
Other LA Recoupment Exp - Director of Children's Services	3230.00
Private Sector - Residential Director of Adults & Health	3228.57
Private Sector Care Package Director of Adults & Health	3227.70
Private Sector Care Package Director of Adults & Health	3224.24
Private Sector Care Package Director of Adults & Health	3224.23
Private Sector Care Package Director of Adults & Health	3224.23
Alcohol & Drug Rehab Director of Adults & Health	3224.00
Private Sector Care Package Director of Adults & Health	3223.24
-	
Repair & Maintenance Director of Finance	3223.00
Private Sector - Independer Director of Children's Services	3220.20
Private Sector - Independer Director of Children's Services	3220.20
Private Sector - Independer Director of Children's Services	3220.20
Private Sector - Residential Director of Adults & Health	3220.00
Private Sector Care Package Director of Adults & Health	3220.00
Private Sector Care Package Director of Adults & Health	3220.00
-	
Private Sector Care Package Director of Adults & Health	3220.00
Private Sector Care Package Director of Adults & Health	3220.00
Private Sector Care Package Director of Adults & Health	3217.68
Private Sector Care Package Director of Adults & Health	3217.68
Private Sector Care Package Director of Adults & Health	3217.68
Private Sector - Residential Director of Adults & Health	3212.00
Private Sector - Residential Director of Adults & Health	3212.00
Private Sector - Residential Director of Adults & Health	3212.00
Private Sector - Residential Director of Adults & Health	3212.00
Private Sector Care Package Director of Adults & Health	3211.63
Printing Director of Transformation & Resources	3206.93
Fees Assistant Dir Corporate Governance	3205.00
Private Sector Care Package Director of Adults & Health	3204.00
Private Sector Care Package Director of Adults & Health	3204.00
-	3204.00
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	3204.00
Private Sector Care Package Director of Adults & Health	3204.00
	3204.00
Private Sector Care Package Director of Adults & Health	020
Private Sector Care Package Director of Adults & Health Parking Director of Environment & Neighbourhoods	3204.00
Parking Director of Environment & Neighbourhoods	
Parking Director of Environment & Neighbourhoods Private Sector Care Package Director of Adults & Health	3204.00 3204.00
Parking Director of Environment & Neighbourhoods Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	3204.00 3204.00 3204.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & Health	3204.00 3204.00 3204.00 3203.57
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & Health	3204.00 3204.00 3203.57 3202.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & Health	3204.00 3204.00 3203.57 3202.00
Parking Director of Environment & Neighbourhoods Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & HealthPrivate Sector Care Package Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & HealthPrivate Sector Care Package Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & HealthPrivate Sector Care Package Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & HealthPrivate Sector Care Package Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adults & Health	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adult	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adul	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adu	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adu	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adu	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Ad	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00
ParkingDirector of Environment & NeighbourhoodsPrivate Sector Care Package Director of Adults & HealthPrivate Sector - Residential Director of Adu	3204.00 3204.00 3203.57 3202.00 3202.00 3202.00 3200.00

25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 22/03/2022 METHODIST HOMES 22/03/2022 HIGHCROFT CARE HOME 22/03/2022 SCIMITAR CARE HOTELS PLC 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 22/03/2022 FORWARD SUPPORT LIMITED 22/03/2022 FORWARD SUPPORT LIMITED 22/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 22/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 22/03/2022 SCIMITAR CARE HOTELS PLC 03/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 03/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 03/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 02/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 OUANTUM CARE LIMITED 02/03/2022 ST LUCY LODGE 24/02/2022 STEPPING STONES FOSTERING LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 AVON LODGE UK LTD 24/02/2022 CAMDEN LODGE 24/02/2022 AVON LODGE UK LTD 24/02/2022 AVON LODGE UK LTD 24/02/2022 DRS CARE HOMES LTD 24/02/2022 CAMDEN LODGE 24/02/2022 TORRINGTON HOMES 24/02/2022 AVON LODGE UK LTD 24/02/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 24/02/2022 AVON LODGE UK LTD 24/02/2022 CARE SOUTH 24/02/2022 DRS CARE HOMES LTD 24/02/2022 AVON LODGE UK LTD 24/02/2022 CONNIFERS CARE LIMITED 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 NISACRAFT LTD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 DRS CARE HOMES LTD 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 FORWARD SUPPORT LIMITED 23/02/2022 FORWARD SUPPORT LIMITED 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 SCIMITAR CARE HOTELS PLC 23/02/2022 METHODIST HOMES 23/02/2022 HIGHCROFT CARE HOME 23/02/2022 SCIMITAR CARE HOTELS PLC 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 3A CARE (LONDON) LIMITED T/A THE HO 23/02/2022 WOODLANDS RESIDENTIAL CARE HOME 03/02/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 03/02/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 03/02/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 27/01/2022 ST LUCY LODGE 27/01/2022 QUANTUM CARE LIMITED 27/01/2022 FOUR SEASONS 2000 LIMITED 28/01/2022 PARK RESIDENTIAL HOME 28/01/2022 CAMDEN LODGE 28/01/2022 TORRINGTON HOMES 28/01/2022 AVON LODGE UK LTD 28/01/2022 DRS CARE HOMES LTD 28/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 28/01/2022 CAMDEN LODGE 28/01/2022 AVON LODGE UK LTD 28/01/2022 AVON LODGE UK LTD 28/01/2022 DRS CARE HOMES LTD 28/01/2022 AVON LODGE UK LTD 28/01/2022 CONNIFERS CARE LIMITED 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 NISACRAFT LTD 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 DRS CARE HOMES LTD

Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health

3200.00

3200.00 3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00 3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00

3200.00 3200.00 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/01/2022 SCIMITAR CARE HOTELS PLC 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 27/01/2022 FORWARD SUPPORT LIMITED 27/01/2022 FORWARD SUPPORT LIMITED 27/01/2022 METHODIST HOMES 27/01/2022 HIGHCROFT CARE HOME 27/01/2022 SCIMITAR CARE HOTELS PLC 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 25/01/2022 STEPPING STONES FOSTERING LTD 25/01/2022 STEPPING STONES FOSTERING LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 STEPPING STONES FOSTERING LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 24/01/2022 WOODLANDS RESIDENTIAL CARE HOME 24/01/2022 3A CARE (LONDON) LIMITED T/A THE HO 07/01/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 07/01/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 21/03/2022 DISCLOSURE & BARRING SERVICE 18/03/2022 Personal Data Redacted 02/03/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 14/02/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 METHODIST HOMES 04/01/2022 HIGHCROFT CARE HOME 04/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/01/2022 FORWARD SUPPORT LIMITED 04/01/2022 FORWARD SUPPORT LIMITED 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 NISACRAFT LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 CAMDEN LODGE 04/01/2022 AVON LODGE UK LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 CAMDEN LODGE 04/01/2022 TORRINGTON HOMES 04/01/2022 QUANTUM CARE LIMITED 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 ST LUCY LODGE 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 PARK RESIDENTIAL HOME 11/02/2022 TROWERS & HAMLINS LLP 31/03/2022 LAWRENCE HOUSE SURGERY 04/01/2022 Capital City College Group 20/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 10/03/2022 MEDICAL EXPERT WITNESS ALLIANCE 08/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 04/01/2022 JEWISH CARE 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 19/01/2022 METROPOLITAN CARE SERVICES LIMITED 04/01/2022 STREETSCENE ADDICTION RECOVERY LTD 23/03/2022 GREATER LONDON FOSTERING LTD 24/02/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 20/01/2022 KILLGERM CHEMICALS LTD 15/02/2022 GetFix LTD 30/03/2022 PREMIER CAREWAITING LTD

Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential Private Sector - Residential		3200.00 3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Independer	Director of Children's Services	3200.00
Private Sector - Independer	Director of Children's Services	3200.00
	Director of Children's Services	3200.00
	Director of Children's Services	3200.00
	Director of Children's Services	3200.00
Private Sector - Residential Private Sector - Residential		3200.00 3200.00
Private Sector Care Package		3200.00
Private Sector Care Package		3200.00
-	Director of Transformation & Resources	3200.00
Training	Director of Transformation & Resources	3200.00
Advice, Advocacy & Counse	Director of Adults & Health	3200.00
Advice, Advocacy & Counse	Director of Adults & Health	3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential Private Sector - Residential		3200.00 3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector Care Package	Director of Adults & Health	3200.00
Private Sector Care Package		3200.00
Private Sector Care Package		3200.00
Private Sector Care Package		3200.00
Private Sector Care Package Private Sector - Residential		3200.00 3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential Private Sector - Residential		3200.00
Private Sector - C19 POC LB		3200.00 3200.00
Private Sector - Residential		3200.00
Private Sector - Residential		3200.00
Private Sector - Residential	Director of Adults & Health	3200.00
Maintenance	Director of Finance	3198.00
GP Surgery Services	Director of Adults & Health	3196.86
	Director of Children's Services	3196.72
,	Director of Adults & Health	3195.85
•	Assistant Dir Corporate Governance	3190.00
Private Sector Care Package		3185.00 3185.00
Private Sector Care Package Private Sector Care Package		3185.00
Vol Sector - Residential Hon		3185.00
	Director of Children's Services	3180.00
	Director of Children's Services	3180.00
	Director of Children's Services	3180.00
Private Sector Care Package	Director of Adults & Health	3180.00
Private Sector Care Package		3177.60
	Director of Children's Services	3176.80
	Director of Children's Services	3176.80
	Director of Children's Services	3176.80
	Director of Environment & Neighbourhoods Director of Finance	3172.89 3172.50
Private Sector Care Package		3172.24

07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 04/01/2022 Local Data Company Ltd. 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 18/01/2022 THE OPEN UNIVERSITY 14/01/2022 PLEXUS LAW (OFFICE ACCOUNT) 24/03/2022 Alexandra Palace Trading Ltd 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 04/01/2022 MAGIC LIFE LIMITED 29/03/2022 QUANTUM CARE LIMITED 02/03/2022 QUANTUM CARE LIMITED 27/01/2022 QUANTUM CARE LIMITED 04/01/2022 QUANTUM CARE LIMITED 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 25/01/2022 FOSTERING INNOVATIONS LTD 31/03/2022 LAWRENCE HOUSE SURGERY 23/03/2022 NEXT STEP FOSTERING SERVICES LTD 24/02/2022 NEXT STEP FOSTERING SERVICES LTD 25/01/2022 NEXT STEP FOSTERING SERVICES LTD 09/02/2022 CALFORD SEADEN LLP 28/02/2022 HOMES FOR HARINGEY LIMITED 25/03/2022 ARTHUR MORRISON LTD 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 ARTHUR MORRISON LTD 17/02/2022 Bristow Johnson Limited 04/02/2022 CAN DIGITAL SOLUTIONS LIMITED 04/01/2022 ARTHUR MORRISON LTD 18/01/2022 RELDM LTD 23/03/2022 GREATER LONDON FOSTERING LTD 24/02/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 01/03/2022 MOUNT HOUSE SCHOOL LIMITED 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 25/03/2022 ARTHUR MORRISON LTD 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 ARTHUR MORRISON LTD 17/01/2022 BELL DECORATING GROUP LTD 04/01/2022 ARTHUR MORRISON LTD 29/03/2022 DENVILLE HALL 2012 24/02/2022 DENVILLE HALL 2012 28/01/2022 DENVILLE HALL 2012 04/01/2022 DENVILLE HALL 2012 25/03/2022 BRAIN INJURY REHABILITATION TRUST 23/02/2022 BRAIN INJURY REHABILITATION TRUST 27/01/2022 BRAIN INJURY REHABILITATION TRUST 04/01/2022 BRAIN INJURY REHABILITATION TRUST 25/03/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 29/03/2022 PRIORY GROUP LIMITED 02/03/2022 PRIORY GROUP LIMITED 27/01/2022 PRIORY GROUP LIMITED 04/01/2022 PRIORY GROUP LIMITED 23/03/2022 FAMILY PLACEMENT COM 23/03/2022 FAMILY PLACEMENT COM 08/03/2022 REMYCK HOUSE LTD

Private Sector Care Package Director of Adults & Health 3172.24 Private Sector Care Package Director of Adults & Health 3172.24 Private Sector Care Package Director of Adults & Health 3172.24 3170.00 Business Director of Regen, Planning & Devlop Private Sector Care Package Director of Adults & Health 3168.80 Private Sector Care Package Director of Adults & Health 3168.80 Private Sector Care Package Director of Adults & Health 3168.80 Training & Conferences Director of Adults & Health 3168.00 Specialist Support Director of Finance 3165.50 Room Hire Director of Adults & Health 3164.70 Private Sector Care Package Director of Adults & Health 3164.00 Private Sector Care Package Director of Adults & Health 3164.00 Private Sector Care Package Director of Adults & Health 3164.00 Private Sector Care Package Director of Adults & Health 3164.00 Private Sector Care Package Director of Adults & Health 3163.44 Private Sector Care Package Director of Adults & Health 3163 44 Private Sector Care Package Director of Adults & Health 3163.44 Private Sector Care Package Director of Adults & Health 3163.44 Private Sector - Residential Director of Adults & Health 3160.00 Private Sector - Residential Director of Adults & Health 3160.00 Private Sector - Residential Director of Adults & Health 3160.00 Private Sector - Residential Director of Adults & Health 3160.00 Private Sector - Residential Director of Adults & Health 3157.14 Private Sector - Independer Director of Children's Services 3156.00 **GP** Surgery Services **Director of Adults & Health** 3153.06 Private Sector - Independer Director of Children's Services 3151.96 Private Sector - Independer Director of Children's Services 3151.96 Private Sector - Independer Director of Children's Services 3151.96 Property Director of Finance 3150.99 Arms Length Mgt Org Director of Finance 3150.22 Private Sector Care Package Director of Adults & Health 3150.00 Private Sector Care Package Director of Adults & Health 3150.00 Private Sector Care Package Director of Adults & Health 3150.00 Property Director of Finance 3150.00 Advertising - Non Staff Director of Transformation & Resources 3150.00 Private Sector Care Package Director of Adults & Health 3150.00 Advertising **Director of Finance** 3149.00 Private Sector - Independer Director of Children's Services 3145.04 Private Sector - Independer Director of Children's Services 3145.04 Private Sector - Independer Director of Children's Services 3145.04 Private Sector Care Package Director of Adults & Health 3144.00 Private Sector Care Package Director of Adults & Health 3144.00 Private Sector Care Package Director of Adults & Health 3144.00 Private Sector Care Package Director of Adults & Health 3144.00 3143.88 Vol Sector - Additional Supr Director of Children's Services Private Sector Care Package Director of Adults & Health 3143.20 Private Sector Care Package Director of Adults & Health 3143.20 Private Sector Care Package Director of Adults & Health 3143.20 Private Sector Care Package Director of Adults & Health 3143.20 Private Sector Care Package Director of Adults & Health 3142.00 Private Sector Care Package Director of Adults & Health 3142.00 Private Sector Care Package Director of Adults & Health 3142.00 Director of Finance 3142.00 Paint & Finishing Private Sector Care Package Director of Adults & Health 3142.00 Private Sector - Residential Director of Adults & Health 3141.40 Private Sector - Residential Director of Adults & Health 3141.40 Private Sector - Residential Director of Adults & Health 3141.40 Private Sector - Residential Director of Adults & Health 3141.40 Private Sector Care Package Director of Adults & Health 3140.00 Private Sector Care Package Director of Adults & Health 3140.00 Private Sector Care Package Director of Adults & Health 3140.00 Private Sector Care Package Director of Adults & Health 3140.00 Private Sector Care Package Director of Adults & Health 3136.92 Private Sector Care Package Director of Adults & Health 3136.92 Private Sector Care Package Director of Adults & Health 3136.92 Private Sector Care Package Director of Adults & Health 3136.92 Private Sector - Residential Director of Adults & Health 3136.80 Private Sector - Residential Director of Adults & Health 3136.80 Private Sector - Residential Director of Adults & Health 3136.80 Private Sector - Residential Director of Adults & Health 3136.80 Private Sector - Independer Director of Children's Services 3136.00 Private Sector - Independer Director of Children's Services 3136.00 Private Sector - C19 POC LB Director of Adults & Health 3136.00 24/02/2022 FAMILY PLACEMENT COM 24/02/2022 FAMILY PLACEMENT COM 25/01/2022 FAMILY PLACEMENT COM 25/01/2022 FAMILY PLACEMENT COM 25/03/2022 Ambient Support Limited 23/02/2022 Ambient Support Limited 27/01/2022 Ambient Support Limited 04/01/2022 Ambient Support Limited 28/03/2022 CHEMSOL LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 25/02/2022 VISION TEACHING LIMITED 08/03/2022 VISION TEACHING LIMITED 25/02/2022 VISION TEACHING LIMITED 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 15/02/2022 VISION TEACHING LIMITED 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 25/03/2022 ARTHUR MORRISON LTD 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 ARTHUR MORRISON LTD 04/01/2022 ARTHUR MORRISON LTD 25/03/2022 ASHNESS CARE LTD 23/02/2022 ASHNESS CARE LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 27/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 04/03/2022 NORTH LONDON BIKUR CHOLIM LTD 23/02/2022 NORTH LONDON BIKUR CHOLIM LTD 11/01/2022 NORTH LONDON BIKUR CHOLIM LTD 04/01/2022 NORTH LONDON BIKUR CHOLIM LTD 01/02/2022 Personal Data Redacted 04/01/2022 RIDGEVIEW HEALTHCARE LIMITED 16/03/2022 FUSION LIFESTYLE 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 19/01/2022 SIDLOFF ASSOCIATES LIMITED 28/01/2022 OURRIS PROPERTIES LIMITED 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 25/03/2022 GCH PEREGRINE HOUSE LTD 25/03/2022 DRS CARE HOMES LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 FOREST VIEW CARE HOME 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 HILTON LODGE LTD 22/03/2022 GCH PEREGRINE HOUSE LTD

Private Sector - Independer Director of Children's Services	3136.00
Private Sector - Independer Director of Children's Services	3136.00
Private Sector - Independer Director of Children's Services	3136.00
Private Sector - Independer Director of Children's Services	3136.00
Private Sector Care Package Director of Adults & Health	3135.60
Private Sector Care Package Director of Adults & Health	3135.60
Private Sector Care Package Director of Adults & Health	3135.60
Private Sector Care Package Director of Adults & Health	3135.60
Consumables Director of Environment & Neighbourhoods	3135.37
Private Sector - Independer Director of Children's Services	3135.00
Vol Sector - Additional Supr Director of Children's Services	3135.00
Vol Sector - Additional Supr Director of Children's Services	3135.00
Vol Sector - Additional Supr Director of Children's Services	3135.00
Private Sector - Independer Director of Children's Services	3135.00
Vol Sector - Additional Supr Director of Children's Services	3135.00
Private Sector - Independer Director of Children's Services	3135.00
Arms Length Mgt Org Director of Adults & Health	3133.79
Private Sector Care Package Director of Adults & Health	3132.00
Private Sector Care Package Director of Adults & Health	3132.00 3132.00
Private Sector Care Package Director of Adults & Health	3132.00
Private Sector Care Package Director of Adults & Health	3132.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	3131.52
Private Sector Care Package Director of Adults & Health	3131.52
Private Sector Care Package Director of Adults & Health	3131.52
Private Sector Care Package Director of Adults & Health	3131.52
Private Sector Care Package Director of Adults & Health	3131.00
Private Sector Care Package Director of Adults & Health	3131.00
Private Sector Care Package Director of Adults & Health	3131.00
Private Sector Care Package Director of Adults & Health	3131.00
Private Sector Care Package Director of Adults & Health	3126.96
Private Sector Care Packag∈ Director of Adults & Health	3126.96
Private Sector Care Packag∈ Director of Adults & Health	3126.96
Private Sector Care Package Director of Adults & Health	3126.96
Mgt Director of Regen,Planning & Devlop	3125.00
Private Sector - Residential Director of Adults & Health	3125.00
Sports & Playground Director of Environment & Neighbourhoods	3123.45
Sports & Playground Director of Environment & Neighbourhoods Private Sector Care Package Director of Adults & Health	3123.45 3122.16
Private Sector Care Package Director of Adults & Health	3122.16
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	3122.16 3122.16 3122.16 3122.16
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health	3122.16 3122.16 3122.16 3122.16 3122.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.16 3122.00 3121.60
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3122.00 3121.60 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Course Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Course Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Course Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Course Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Course Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3121.60 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	 3122.16 3122.16 3122.16 3122.00 3120.00
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Advice, Advocacy & Counse Director of Adults & Health Private Sector - Residential Director of Adults & Health	3122.16 3122.16 3122.16 3122.00 3120.00 312

22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 24/02/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 23/02/2022 DRS CARE HOMES LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 HILTON LODGE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 FOREST VIEW CARE HOME 23/02/2022 GCH PEREGRINE HOUSE LTD 28/01/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 HILTON LODGE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 FOREST VIEW CARE HOME 27/01/2022 GCH PEREGRINE HOUSE LTD 23/03/2022 Taranto Systems Ltd 21/03/2022 DISCLOSURE & BARRING SERVICE 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD

Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	
		3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector Care Package	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	
		3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	
		3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Parking	Director of Environment & Neighbourhoods	3120.00
•		
Professional & Advis	Director of Transformation & Resources	3120.00
	Director of Adults & Health	3120.00
	Director of Adults & Health	3120.00
Private Sector - Residential	Director of Adults & Health	3120.00

04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 HILTON LODGE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 FOREST VIEW CARE HOME 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 13/01/2022 Walker Management Limited 13/01/2022 Red Loft LLP 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 02/03/2022 COMMUNITY PRODUCTS (UK) LTD 04/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 23/03/2022 NEXT STEP FOSTERING SERVICES LTD 24/02/2022 NEXT STEP FOSTERING SERVICES LTD 25/01/2022 NEXT STEP FOSTERING SERVICES LTD 29/03/2022 ST ELIZABETHS CENTRE 23/02/2022 ST ELIZABETHS CENTRE 24/01/2022 ST ELIZABETHS CENTRE 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 11/01/2022 SOMEWHERE HOUSE LTD 11/01/2022 SOMEWHERE HOUSE LTD 04/02/2022 SOMEWHERE HOUSE LTD 24/01/2022 BOUNDS GREEN GROUP PRACTICE 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 29/03/2022 DRS CARE HOMES LTD 29/03/2022 MAGICARE LTD 24/03/2022 OPEN WORLD 2 LIMITED 23/03/2022 SUNBEAM PRIDE FOSTERING SERVICE LIM 25/03/2022 KALM CARE LTD 22/03/2022 HENRAN CARE LIMITED 14/03/2022 OPEN WORLD 2 LIMITED 02/03/2022 MAGICARE LTD 24/02/2022 SUNBEAM PRIDE FOSTERING SERVICE LIM 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/02/2022 DRS CARE HOMES LTD 23/02/2022 KALM CARE LTD 23/02/2022 HENRAN CARE LIMITED 08/03/2022 OPEN WORLD 2 LIMITED 07/02/2022 SUNBEAM PRIDE FOSTERING SERVICE LIM 27/01/2022 MAGICARE LTD 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 28/01/2022 DRS CARE HOMES LTD 27/01/2022 KALM CARE LTD

Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector Care Package Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Private Sector - Residential Director of Adults & Health 3120.00 Consultancv Director of Finance 3119.80 Director of Regen.Planning & Devlop 3118.50 Property Private Sector Care Package Director of Adults & Health 3118.00 Private Sector Care Package Director of Adults & Health 3118.00 **Cleaning Service Director of Children's Services** 3115.00 Telecommunications Director of Transformation & Resources 3109.66 Private Sector - Independer Director of Children's Services 3108.28 Private Sector - Independer Director of Children's Services 3108.28 Private Sector - Independer Director of Children's Services 3108.28 Vol Sector - Residential Hon Director of Adults & Health 3108.04 Vol Sector - Residential Hon Director of Adults & Health 3108.04 Vol Sector - Residential Hon Director of Adults & Health 3108.04 3105.44 Private Sector Care Package Director of Adults & Health 3105.44 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3105.44 Alcohol & Drug Rehab Director of Adults & Health 3105.27 Alcohol & Drug Rehab **Director of Adults & Health** 3105.27 Alcohol & Drug Rehab Director of Adults & Health 3105.27 **Public Health Director of Adults & Health** 3103.89 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 3100.00 Private Sector - Independer Director of Children's Services Private Sector Care Package Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Independer Director of Children's Services 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector Care Package Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Independer Director of Children's Services 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 3100.00 Private Sector Care Package Director of Adults & Health

27/01/2022 HENRAN CARE LIMITED 25/01/2022 MAGICARE LTD 25/01/2022 MAGICARE LTD 24/01/2022 MY PLACE HOMES LTD 08/03/2022 OPEN WORLD 2 LIMITED 07/03/2022 OPEN WORLD 2 LIMITED 07/03/2022 OPEN WORLD 2 LIMITED 07/03/2022 OPEN WORLD 2 LIMITED 27/01/2022 HENRAN CARE LIMITED 27/01/2022 HENRAN CARE LIMITED 04/01/2022 KALM CARE LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 MAGICARE LTD 23/03/2022 INTEGRATED FOSTERING SERVICES LTD 24/02/2022 INTEGRATED FOSTERING SERVICES LTD 25/01/2022 INTEGRATED FOSTERING SERVICES LTD 19/01/2022 RIDGE AND PARTNERS LLP 19/01/2022 RIDGE AND PARTNERS LIP 22/02/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 MARLBOROUGH HIGHWAYS LTD 01/03/2022 Paul Mew Associates Ltd 28/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 08/02/2022 PURDY CONTRACTS LTD 29/03/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 07/03/2022 ONE HOUSING GROUP LTD 10/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 28/01/2022 ABBEY RAVENSCROFT PARK LTD 31/01/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 29/03/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 23/02/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 28/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 04/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 25/01/2022 GREATER LONDON FOSTERING LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 29/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 VENTRY RESIDENTIAL CARE LTD 23/03/2022 CHOICE FOSTERING LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 02/03/2022 VENTRY RESIDENTIAL CARE LTD 03/03/2022 VENTRY RESIDENTIAL CARE LTD 02/03/2022 VENTRY RESIDENTIAL CARE LTD 24/02/2022 CHOICE FOSTERING LTD 24/02/2022 CIRCA CARE LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 VENTRY RESIDENTIAL CARE LTD 28/01/2022 CIRCA CARE LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 25/01/2022 CHOICE FOSTERING LTD 25/01/2022 UK FOSTERING LTD 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY

Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Contractor Director of Children's Services 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector Care Package Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Residential Director of Adults & Health 3100.00 Private Sector - Independer Director of Children's Services 3099.28 Private Sector - Independer Director of Children's Services 3099.28 Private Sector - Independer Director of Children's Services 3099.28 Consultancy Director of Finance 3095.11 Consultancy Director of Finance 3095.11 **Bituminous Materials Director of Environment & Neighbourhoods** 3094.17 Private Sector Care Package Director of Adults & Health 3094.00 Private Sector Care Package Director of Adults & Health 3094.00 Private Sector Care Package Director of Adults & Health 3094.00 Private Sector Care Package Director of Adults & Health 3094.00 Street Lighting Director of Finance 3091.62 3090.00 Consultancy Director of Finance Private Sector Care Package Director of Adults & Health 3089.76 Private Sector Care Package Director of Adults & Health 3089.76 Private Sector Care Package Director of Adults & Health 3089.76 Private Sector Care Package Director of Adults & Health 3089.76 Works HFH Director of Adults & Health 3088.50 Private Sector - Residential Director of Adults & Health 3087.20 Private Sector - Residential Director of Adults & Health 3087.20 Private Sector - Residential Director of Adults & Health 3087.20 Private Sector - Residential Director of Adults & Health 3087.20 Private Sector Care Package Director of Adults & Health 3086.64 3085.97 Fixed Director of Transformation & Resources Private Sector - C19 POC LB Director of Adults & Health 3085.71 3085.12 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3085.10 Private Sector Care Package Director of Adults & Health 3085.10 Private Sector - Residential Director of Adults & Health 3084.96 Private Sector - Residential Director of Adults & Health 3084.96 Private Sector - Residential Director of Adults & Health 3084.96 Private Sector - Residential Director of Adults & Health 3084.96 3083.36 Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health 3080.00 Private Sector - Residential Director of Adults & Health 3080.00 Private Sector - Residential Director of Adults & Health 3080.00 Private Sector - Residential Director of Adults & Health 3080.00 Private Sector - Independer Director of Children's Services 3080.00 Private Sector Care Package Director of Adults & Health 3080.00 Private Sector - Residential Director of Adults & Health 3080.00 Private Sector - C19 POC LB Director of Adults & Health 3080.00 3080.00 Private Sector - C19 POC LB Director of Adults & Health Private Sector - Independer Director of Children's Services 3080.00 Private Sector - Residential Director of Adults & Health 3080.00 Private Sector - C19 POC LB Director of Adults & Health 3080.00 3080.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3080.00 Private Sector - Residential Director of Adults & Health 3080.00 Private Sector - Residential Director of Adults & Health 3080.00 Private Sector Care Package Director of Adults & Health 3080.00 Private Sector Care Package Director of Adults & Health 3080.00 Private Sector - Independer Director of Children's Services 3080.00 Private Sector - Independer Director of Children's Services 3080.00 Private Sector - C19 POC LB Director of Adults & Health 3080.00

04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 CIRCA CARE LTD 04/01/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 HC ONE OVAL LIMITED 23/02/2022 HC ONE OVAL LIMITED 28/01/2022 HC ONE OVAL LIMITED 04/01/2022 HC ONE OVAL LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 28/01/2022 AYERST ENVIRONMENTAL LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 22/03/2022 OAKTREE HOMECARE SERVICES LTD 17/02/2022 OAKTREE HOMECARE SERVICES LTD 31/01/2022 OAKTREE HOMECARE SERVICES LTD 18/03/2022 SAMA CARE LTD 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 08/02/2022 BRIMALK LTD 04/01/2022 MAGIC LIFE LIMITED 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 30/03/2022 THE ASSOC OF ELECTORAL ADMIN 14/02/2022 Kinetic Foundation 04/01/2022 Capital City College Group 10/03/2022 Michael Edwards Consultants Limited 13/01/2022 Michael Edwards Consultants Limited 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 ABBEYDALE RESIDENTIAL CARE HOME 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 CONNIFERS CARE LIMITED 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 24/02/2022 CONNIFERS CARE LIMITED 29/03/2022 BROWNLOW ENTERPRISES LTD 24/02/2022 ABBEYDALE RESIDENTIAL CARE HOME 24/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 EXTRA HOURS HOLIDAY CLUB 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 28/01/2022 CONNIFERS CARE LIMITED 28/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 04/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 04/01/2022 AGUDAS ISRAFL HOUSING ASSOCIAT LTD 04/01/2022 CONNIFERS CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 DALO TRAVEL LTD 15/03/2022 METROPOLITAN CARE SERVICES LIMITED 25/03/2022 ANGEL SUPPORT LIVING (UK) LIMITED 23/02/2022 ANGEL SUPPORT LIVING (UK) LIMITED 27/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED

Private Sector Care Package D	Pirector of Adults & Health	3080.00
Private Sector Care Package D	Virector of Adults & Health	3080.00
Private Sector - Residential D	Pirector of Adults & Health	3080.00
Private Sector - Residential D	Pirector of Adults & Health	3080.00
Private Sector - Residential D	Pirector of Adults & Health	3078.80
Private Sector - Residential D	Pirector of Adults & Health	3078.80
Private Sector - Residential D	Pirector of Adults & Health	3078.80
Private Sector - Residential D		3078.80
Private Sector Care Package D		3075.60
•	Director of Finance	3075.00
Private Sector Care Package D		3072.86
Private Sector Care Package D		3072.00
Private Sector Care Package D		3072.00
0		3072.00
Private Sector Care Package D		
Private Sector Care Package D		3071.25
Private Sector - Residential D		3070.00
Private Sector - Residential D		3070.00
Private Sector - Residential D		3070.00
	Virector of Transformation & Resources	3070.00
Private Sector - Residential D		3070.00
Other LA Recoupment Exp - D	Virector of Children's Services	3068.50
Other LA Recoupment Exp - D	virector of Children's Services	3068.50
Other LA Recoupment Exp - D	virector of Children's Services	3068.50
Election Services D	Pirector of Transformation & Resources	3067.00
Sport & Fitness D	Director of Children's Services	3065.00
Vol Sector - Additional Supr D	Pirector of Children's Services	3064.00
Business D	Virector of Finance	3062.50
Business D	Virector of Finance	3062.50
Private Sector Care Package D	Pirector of Adults & Health	3061.04
Private Sector Care Package D	Pirector of Adults & Health	3061.04
Private Sector Care Package D		3061.04
Private Sector Care Package D		3061.04
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		
Private Sector - Residential D		3060.00
		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector Care Package D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D	Pirector of Adults & Health	3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D	Director of Adults & Health	3060.00
Private Sector - Residential D	Director of Adults & Health	3060.00
Private Sector - Residential D	virector of Adults & Health	3060.00
Private Sector - Residential D	Virector of Adults & Health	3060.00
Private Sector - Residential D	Virector of Adults & Health	3060.00
Private Sector - Residential D	Pirector of Adults & Health	3060.00
Private Sector - Residential D	virector of Adults & Health	3060.00
Private Sector - Residential D	Pirector of Adults & Health	3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector - Residential D		3060.00
Private Sector Care Package D		3056.96
Private Sector Care Package D		3056.96
Private Sector Care Package D		3056.96
Vol Sector - Additional Supr D		3052.80
Private Sector - Residential D		3052.80
Private Sector - C19 POC LB D		3052.00
Private Sector Care Package D		3052.00
•		
Private Sector Care Package D		3050.48
Private Sector Care Package D	MIECTOL OF AUDILS & HEALTH	3050.48

04/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 28/01/2022 MARI BOROUGH HIGHWAYS I TD 22/02/2022 PELLINGS LLP 21/02/2022 KAAMIL EDUCATION LTD 23/03/2022 INTEGRATED FOSTERING SERVICES LTD 25/03/2022 DILIGENT CARE SERVICES LTD 22/03/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 24/02/2022 INTEGRATED FOSTERING SERVICES LTD 23/02/2022 DILIGENT CARE SERVICES LTD 23/02/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 27/01/2022 DILIGENT CARE SERVICES LTD 27/01/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 25/01/2022 INTEGRATED FOSTERING SERVICES LTD 04/01/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 04/01/2022 DILIGENT CARE SERVICES LTD 25/03/2022 TRANSITION AND LATERLIFE MATTER LTD 25/03/2022 TRANSITION AND LATERLIFE MATTER LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 JW INDEPENDENCE LTD 12/01/2022 Hardman Engineers 08/03/2022 OURRIS RESIDENTIAL HOMES LTD 08/03/2022 OURRIS PROPERTIES LIMITED 08/03/2022 OURRIS PROPERTIES LIMITED 08/03/2022 OURRIS RESIDENTIAL HOMES LTD 08/03/2022 OURRIS PROPERTIES LIMITED 08/03/2022 OURRIS PROPERTIES LIMITED 08/03/2022 OURRIS RESIDENTIAL HOMES LTD 08/03/2022 OURRIS RESIDENTIAL HOMES LTD 08/03/2022 OURRIS PROPERTIES LIMITED 08/03/2022 OURRIS RESIDENTIAL HOMES LTD 08/03/2022 OURRIS PROPERTIES LIMITED 08/03/2022 OURRIS RESIDENTIAL HOMES LTD 08/03/2022 OURRIS PROPERTIES LIMITED 08/03/2022 OURRIS RESIDENTIAL HOMES LTD 08/02/2022 OURRIS PROPERTIES LIMITED 08/02/2022 OURRIS RESIDENTIAL HOMES LTD 08/02/2022 OURRIS PROPERTIES LIMITED 08/02/2022 OURRIS PROPERTIES LIMITED 08/02/2022 OURRIS RESIDENTIAL HOMES LTD 08/02/2022 OURRIS PROPERTIES LIMITED 08/02/2022 OURRIS RESIDENTIAL HOMES LTD 08/02/2022 OURRIS PROPERTIES LIMITED 08/02/2022 OURRIS RESIDENTIAL HOMES LTD 08/02/2022 OURRIS PROPERTIES LIMITED 08/02/2022 OURRIS RESIDENTIAL HOMES LTD

Private Sector Care Package Director of Adults & Health 3050.48 Private Sector - Contractor Director of Children's Services 3047.14 Street Lighting Director of Finance 3044.96 3044.62 Business Director of Finance Private Sector - C19 POC LB Director of Adults & Health 3040.80 Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 Private Sector Care Package Director of Adults & Health 3040.00 3040.00 Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 3040.00 Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services 3040.00 Private Sector Care Package Director of Adults & Health 3040.00 Private Sector - Residential Director of Adults & Health 3040.00 Private Sector Care Package Director of Adults & Health 3040.00 3040.00 Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services 3040.00 3040.00 Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Independer Director of Children's Services 3040.00 Private Sector - Residential Director of Adults & Health 3040.00 Private Sector Care Package Director of Adults & Health 3040.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector Care Package Director of Adults & Health 3036.00 Private Sector - Contractor Director of Children's Services 3035.71 Consultancv Director of Finance 3035.00 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 3034.72 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 29/03/2022 MULLINVAM LIMITED 23/02/2022 MULLINVAM LIMITED 28/01/2022 MULLINVAM LIMITED 04/01/2022 MULLINVAM LIMITED 23/03/2022 FOSTERING OPTIONS LTD 24/02/2022 FOSTERING OPTIONS LTD 25/01/2022 FOSTERING OPTIONS LTD 29/03/2022 WORK SKILLS LEARNING LIMITED 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 11/01/2022 | Monitor FS Ltd 02/03/2022 Paul Mew Associates Ltd 29/03/2022 GRANTHAM COLLEGE 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 17/01/2022 XMA LIMITED 06/01/2022 VEOLIA ES (UK) LTD 25/03/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 ACHIEVE TOGETHER LIMITED 01/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 23/03/2022 WELLCARE FOSTERING SERVICES LIMITED 23/03/2022 TALAWA FOSTERING SERVICES LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 24/02/2022 TALAWA FOSTERING SERVICES LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 25/01/2022 TALAWA FOSTERING SERVICES LTD 03/02/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 04/01/2022 FILEY CARE AND SUPPORT LTD 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 23/03/2022 CHOICE FOSTERING LTD 24/02/2022 CHOICE FOSTERING LTD 25/01/2022 CHOICE FOSTERING LTD 15/03/2022 ARK RESETTLEMENT SERVICES 16/02/2022 ARK RESETTLEMENT SERVICES 18/03/2022 TEMPORARY ACCOMODATION 29/03/2022 HAZELWOOD GARDENS CARE LIMITED 23/02/2022 HAZELWOOD GARDENS CARE LIMITED 28/01/2022 HAZELWOOD GARDENS CARE LIMITED 04/01/2022 HAZELWOOD GARDENS CARE LIMITED

Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034 72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034 72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 3034.72 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3034 72 Private Sector - Residential Director of Adults & Health 3034.72 Private Sector - Residential Director of Adults & Health 3032.48 Private Sector - Residential Director of Adults & Health 3032.48 Private Sector - Residential Director of Adults & Health 3032.48 Private Sector - Residential Director of Adults & Health 3032.48 Private Sector - Independer Director of Children's Services 3032.12 3032.12 Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services 3032.12 Other LA Recoupment Exp - Director of Children's Services 3030.00 Vol Sector - Additional Supr Director of Children's Services 3030.00 Vol Sector - Additional Supr Director of Children's Services 3030.00 Other LA Recoupment Exp - Director of Children's Services 3030.00 Other LA Recoupment Exp - Director of Children's Services 3030.00 Vol Sector - Additional Supr Director of Children's Services 3030.00 Flectrical Director of Finance 3028.36 Business Director of Finance 3027.50 Private Sector - Boarding Sc Director of Children's Services 3026.00 Private Sector Care Package Director of Adults & Health 3024.80 Private Sector Care Package Director of Adults & Health 3024.80 Private Sector Care Package Director of Adults & Health 3024.80 Private Sector Care Package Director of Adults & Health 3024.80 Private Sector Care Package Director of Adults & Health 3024.00 Private Sector Care Package Director of Adults & Health 3024.00 Private Sector Care Package Director of Adults & Health 3024.00 3024.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 3024.00 Private Sector Care Package Director of Adults & Health 3024.00 Private Sector Care Package Director of Adults & Health 3024.00 Private Sector Care Package Director of Adults & Health 3024.00 Hardware Director of Transformation & Resources 3023.60 Waste Mgt Director of Regen, Planning & Devlop 3022.39 Private Sector Care Package Director of Adults & Health 3020.20 Private Sector Care Package Director of Adults & Health 3020.20 Private Sector Care Package Director of Adults & Health 3020.20 Private Sector Care Package Director of Adults & Health 3020.20 Private Sector - Independer Director of Children's Services 3020.00 Private Sector - Independer Director of Children's Services 3020.00 3020.00 Private Sector Care Package Director of Adults & Health Private Sector - Independer Director of Children's Services 3020.00 Private Sector Care Package Director of Adults & Health 3020.00 Private Sector Care Package Director of Adults & Health 3020.00 Private Sector - Independer Director of Children's Services 3020.00 Not Elswhr Classifd Director of Regen, Planning & Devlop 3020.00 Private Sector Care Package Director of Adults & Health 3020.00 Private Sector Care Package Director of Adults & Health 3019.68 Private Sector Care Package Director of Adults & Health 3019.68 Private Sector Care Package Director of Adults & Health 3019.68 Private Sector - Independer Director of Children's Services 3018.40 Private Sector - Independer Director of Children's Services 3018.40 Private Sector - Independer Director of Children's Services 3018.40 Private Sector Care Package Director of Adults & Health 3016.00 Private Sector Care Package Director of Adults & Health 3016.00 Rents **Director of Adults & Health** 3015.38 Private Sector - Residential Director of Adults & Health 3014.44 Private Sector - Residential Director of Adults & Health 3014.44 3014.44 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3014.44 23/03/2022 ASCENTIS 11/01/2022 Personal Data Redacted 25/03/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 ACHIEVE TOGETHER LIMITED 11/02/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 25/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 15/02/2022 GetFix LTD 29/03/2022 MAGICARE LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 TORRINGTON HOMES 29/03/2022 DALO TRAVEL LTD 29/03/2022 CLOYDA CARE HOME 29/03/2022 BARN PARK LIMITED 29/03/2022 ELIZABETH PALMS LTD 29/03/2022 BLACK SWAN INTERNATIONAL LIMITED 29/03/2022 ABBEYDALE RESIDENTIAL CARE HOME 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 29/03/2022 DRS CARE HOMES LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 FOUR SEASONS 2000 LIMITED 29/03/2022 ROSEACRES CARE HOME LIMITED 29/03/2022 MAGICARE LTD 29/03/2022 NEWGRANGE OF CHESTUNT LTD 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 29/03/2022 ROSEACRES CARE HOME LIMITED 29/03/2022 ST IVES LODGE 29/03/2022 ROSEACRES CARE HOME LIMITED 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 24/03/2022 MY PLACE HOMES LTD 23/03/2022 ACORN DAY OPPORTUNITIES 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 ASHLEY HOUSE 22/03/2022 HAIL LTD 22/03/2022 HAIL LTD 22/03/2022 MCCH SOCIETY LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 ROSEACRES CARE HOME LIMITED 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 02/03/2022 NEWGRANGE OF CHESTUNT LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 02/03/2022 ROSEACRES CARE HOME LIMITED 02/03/2022 ST IVES LODGE 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 ROSEACRES CARE HOME LIMITED 02/03/2022 ROSEACRES CARE HOME LIMITED 02/03/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 24/02/2022 CIRCA CARE LTD 24/02/2022 CIRCA CARE LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 24/02/2022 TORRINGTON HOMES 24/02/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 24/02/2022 BLACK SWAN INTERNATIONAL LIMITED 24/02/2022 ABBEYDALE RESIDENTIAL CARE HOME 24/02/2022 BROWNLOW ENTERPRISES LTD

Adult Further Educat Director of Regen, Planning & Devlop 3012.00 Advice, Advocacy & Counse Director of Adults & Health 3010.33 Private Sector - Residential Director of Adults & Health 3003.12 Private Sector - Residential Director of Adults & Health 3003.12 Private Sector - Residential Director of Adults & Health 3003 12 Private Sector - Residential Director of Adults & Health 3003.12 Vol Sector - Additional Supr Director of Children's Services 3002.52 Plumhing Director of Finance 3001.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Contractor Director of Children's Services 3000.00 Private Sector Care Package Director of Adults & Health 3000.00 Private Sector Care Package Director of Adults & Health 3000.00 Private Sector Care Package Director of Adults & Health 3000.00 Vol Sector - Residential Hon Director of Adults & Health 3000.00 Vol Sector - Residential Hon Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 3000.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/02/2022 DRS CARE HOMES LTD 24/02/2022 CLOYDA CARE HOME 24/02/2022 BARN PARK LIMITED 24/02/2022 ELIZABETH PALMS LTD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 ASHLEY HOUSE 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 MCCH SOCIETY LTD 18/02/2022 ACORN DAY OPPORTUNITIES 23/02/2022 MY PLACE HOMES LTD 09/02/2022 WESTERN COUNSELLING SERVICES LTD 01/02/2022 WESTERN COUNSELLING SERVICES LTD 01/02/2022 WESTERN COUNSELLING SERVICES LTD 31/01/2022 ACORN DAY OPPORTUNITIES 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 ROSEACRES CARE HOME LIMITED 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 27/01/2022 FOUR SEASONS 2000 LIMITED 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 ROSEACRES CARE HOME LIMITED 27/01/2022 ROSEACRES CARE HOME LIMITED 27/01/2022 MAGICARE LTD 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 NEWGRANGE OF CHESTUNT LTD 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 27/01/2022 ROSEACRES CARE HOME LIMITED 27/01/2022 ST IVES LODGE 28/01/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 28/01/2022 BLACK SWAN INTERNATIONAL LIMITED 28/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 28/01/2022 BROWNLOW ENTERPRISES LTD 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 28/01/2022 DRS CARE HOMES LTD 28/01/2022 CIRCA CARE LTD 28/01/2022 CIRCA CARE LTD 28/01/2022 BROWNLOW ENTERPRISES LTD 28/01/2022 TORRINGTON HOMES 28/01/2022 CLOYDA CARE HOME 28/01/2022 BARN PARK LIMITED 28/01/2022 ELIZABETH PALMS LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 ASHLEY HOUSE 27/01/2022 HAIL LTD 27/01/2022 MCCH SOCIETY LTD 27/01/2022 HAIL LTD 25/01/2022 MAGICARE LTD 24/01/2022 MY PLACE HOMES LTD 24/01/2022 MY PLACE HOMES LTD 24/01/2022 TEALK SERVICES LIMITED TA MANOR LOD 25/01/2022 RUNWOOD HOMES ITD 29/03/2022 DAVID ARCHIBALD CONSULTING LTD 24/03/2022 TROWERS & HAMLINS LLP 23/03/2022 PANORAMIC ASSOCIATES LIMITED 18/03/2022 PANORAMIC ASSOCIATES LIMITED 15/03/2022 GABRIEL FC SERVICES LTD 15/03/2022 WOODWARD ENERGY CONSULTING LTD 14/03/2022 Westworks procurement ltd 14/03/2022 Westworks procurement ltd 14/03/2022 PANORAMIC ASSOCIATES LIMITED 10/03/2022 BB7 Fire Limited

Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector Care Package			3000.00
Private Sector Care Package	Director	of Adults & Health	3000.00
Vol Sector - Residential Hor	Director	of Adults & Health	3000.00
Vol Sector - Residential Hor	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector Care Package	Director	of Adults & Health	3000.00
Private Sector - Contractor			3000.00
			3000.00
Private Sector Care Package			
Private Sector Care Package			3000.00
Private Sector Care Package			3000.00
Private Sector Care Package	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			
			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential			3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector Care Package			3000.00
Private Sector Care Package			3000.00
Vol Sector - Residential Hor			3000.00
Private Sector - Residential			3000.00
Vol Sector - Residential Hor			3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential	Director	of Adults & Health	3000.00
Private Sector - Residential			3000.00
Private Sector - Contractor			3000.00
Private Sector - Contractor			3000.00
Private Sector - Residential			3000.00
Private Sector - C19 POC LB			3000.00
Mgt		of Children's Services	3000.00
Efficiency	Director	of Finance	3000.00
Org & Planning	Director	of Regen, Planning & Devlop	3000.00
Org & Planning	Director	of Regen, Planning & Devlop	3000.00
Advice, Advocacy & Counse			3000.00
Energy Efficiency		of Finance	3000.00
Procurement		of Finance	3000.00
Property		of Finance	3000.00
Org & Planning		of Regen, Planning & Devlop	3000.00
Surveys	Director	of Regen, Planning & Devlop	3000.00

09/03/2022 THE PATHOLOGY GROUP 08/03/2022 ADAM HTT LTD T/A ADAM 07/03/2022 Sharpe Focus Ltd 04/03/2022 CMA Planning Limited 22/02/2022 Ezer Levoldos Ltd 22/02/2022 Ezer Leyoldos Ltd 17/02/2022 WOODWARD ENERGY CONSULTING LTD 04/02/2022 BLACKBURN IT SERVICES LIMITED T/A B 26/01/2022 RIDGE AND PARTNERS LLP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 19/01/2022 Westworks procurement ltd 13/01/2022 PANORAMIC ASSOCIATES LIMITED 12/01/2022 FUSION LIFESTYLE 10/01/2022 EBRIT SERVICES LIMITED 30/03/2022 TEMPORARY ACCOMODATION 23/03/2022 GRANT PAYMENTS 10/03/2022 GRANT PAYMENTS 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 04/02/2022 SOCIAL SPIDER CIC T/A TOTTENHAM 31/01/2022 HOMES FOR HARINGEY LIMITED 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 HAIL LTD 04/01/2022 MCCH SOCIETY LTD 04/01/2022 HAIL LTD 04/01/2022 ASHLEY HOUSE 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 BLACK SWAN INTERNATIONAL LIMITED 04/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 04/01/2022 BROWNLOW ENTERPRISES LTD 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 04/01/2022 DRS CARE HOMES LTD 04/01/2022 CLOYDA CARE HOME 04/01/2022 BARN PARK LIMITED 04/01/2022 ELIZABETH PALMS LTD 04/01/2022 CIRCA CARE LTD 04/01/2022 CIRCA CARE LTD 04/01/2022 BROWNLOW ENTERPRISES LTD 04/01/2022 TORRINGTON HOMES 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 ROSEACRES CARE HOME LIMITED 04/01/2022 ROSEACRES CARE HOME LIMITED 04/01/2022 MAGICARE LTD 04/01/2022 NEWGRANGE OF CHESTUNT LTD 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 ROSEACRES CARE HOME LIMITED 04/01/2022 ST IVES LODGE 04/01/2022 ROSEACRES CARE HOME LIMITED 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 Personal Data Redacted 25/03/2022 ST ALEX SUPPORT LIMITED 23/02/2022 ST ALEX SUPPORT LIMITED 27/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 ST ALEX SUPPORT LIMITED 09/03/2022 CONTINUUM SPORT & LEISURE LTD 15/03/2022 BEIS TRANA SCHOOL OF LONDON LIMITED 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 23/03/2022 RAINBOW FOSTERING SERVICES LTD

Forensic & Laborator Assistant Dir Corporate Governance 3000.00 Tech & Feasibility Director of Regen, Planning & Devlop 3000.00 Director of Children's Services 3000.00 Counselling 3000.00 Business Director of Finance Family Support Director of Adults & Health 3000.00 Family Support **Director of Adults & Health** 3000.00 **Energy Efficiency** Director of Finance 3000.00 Maint & Support Director of Environment & Neighbourhoods 3000 00 Consultancy Director of Finance 3000.00 Forensic & Laborator Assistant Dir Corporate Governance 3000.00 Forensic & Laborator Assistant Dir Corporate Governance 3000.00 3000.00 Forensic & Laborator Assistant Dir Corporate Governance Property Director of Finance 3000.00 Org & Planning Director of Regen.Planning & Devlop 3000.00 Director of Regen, Planning & Devlop Org & Planning 3000.00 Director of Regen, Planning & Devlop **Org & Planning** 3000.00 Org & Planning Director of Regen, Planning & Devlop 3000.00 Org & Planning Director of Regen, Planning & Devlop 3000.00 Room Hire Director of Children's Services 3000.00 Maintenance Director of Finance 3000.00 Director of Adults & Health 3000.00 Rents Grant-Hsehld Supp fu Director of Adults & Health 3000.00 Director of Adults & Health 3000.00 Grant-Hsehld Supp fu 3000.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Business Director of Regen, Planning & Devlop 3000.00 Arms Length Mgt Org Director of Finance 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 3000.00 Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health 3000.00 Vol Sector - Residential Hon Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Vol Sector - Residential Hon Director of Adults & Health 3000.00 Private Sector Care Package Director of Adults & Health 3000.00 3000.00 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 3000.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 3000.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Private Sector - Residential Director of Adults & Health 3000.00 Social Services Children : As Director of Children's Services 3000.00 Private Sector Care Package Director of Adults & Health 2998.80 Private Sector Care Package Director of Adults & Health 2998.80 Private Sector Care Package Director of Adults & Health 2998.80 Private Sector Care Package Director of Adults & Health 2998.80 Sport & Fitness **Director of Environment & Neighbourhoods** 2997.00 Vol Sector - Additional Supr Director of Children's Services 2996.35 Private Sector - Independer Director of Children's Services 2996.00 Private Sector - Independer Director of Children's Services 2996.00 25/03/2022 NEXT STEP SUPPORT LTD 24/02/2022 RAINBOW FOSTERING SERVICES LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 RAINBOW FOSTERING SERVICES LTD 04/01/2022 NEXT STEP SUPPORT LTD 28/03/2022 Middleton Murray Infrastructure 22/03/2022 Middleton Murray Infrastructure 23/03/2022 GREATER LONDON FOSTERING LTD 24/02/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 18/03/2022 HILL HOMES 17/03/2022 CENTRE 404 16/02/2022 CENTRE 404 16/02/2022 CENTRE 404 26/01/2022 CENTRE 404 23/03/2022 GREATER LONDON FOSTERING LTD 23/03/2022 GREATER LONDON FOSTERING LTD 23/03/2022 GREATER LONDON FOSTERING LTD 25/02/2022 GREATER LONDON FOSTERING LTD 24/02/2022 GREATER LONDON FOSTERING LTD 24/02/2022 GREATER LONDON FOSTERING LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 05/01/2022 MAGICARE LTD 09/03/2022 WEST LEA SCHOOL 08/03/2022 WEST LEA SCHOOL 08/03/2022 WEST LEA SCHOOL 22/03/2022 DISTRICT SURVEYORS ASSOCIATION LIMI 29/03/2022 OURRIS RESIDENTIAL HOMES LTD 29/03/2022 OURRIS RESIDENTIAL HOMES LTD 29/03/2022 OURRIS PROPERTIES LIMITED 24/02/2022 OURRIS RESIDENTIAL HOMES LTD 24/02/2022 OURRIS RESIDENTIAL HOMES LTD 24/02/2022 OURRIS PROPERTIES LIMITED 28/01/2022 OURRIS PROPERTIES LIMITED 28/01/2022 OURRIS RESIDENTIAL HOMES LTD 28/01/2022 OURRIS RESIDENTIAL HOMES LTD 28/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS PROPERTIES LIMITED 22/03/2022 Joule Group Ltd 04/01/2022 OURRIS RESIDENTIAL HOMES LTD 04/01/2022 OURRIS RESIDENTIAL HOMES LTD 04/01/2022 OURRIS PROPERTIES LIMITED 04/01/2022 OURRIS PROPERTIES LIMITED 14/02/2022 FRONTLINE SECURITY LTD TA SECURE TR 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 24/02/2022 SouthPark Heating Services Limited 14/03/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 25/03/2022 CORE PROSPECTS CARE SERVICES LIMITE 22/03/2022 METHODIST HOMES 23/02/2022 CORE PROSPECTS CARE SERVICES LIMITE 23/02/2022 METHODIST HOMES 27/01/2022 CORE PROSPECTS CARE SERVICES LIMITE 27/01/2022 METHODIST HOMES 04/01/2022 METHODIST HOMES 04/01/2022 CORE PROSPECTS CARE SERVICES LIMITE 25/03/2022 BEVAN BRITTAN LLP 23/03/2022 FAMILY PLACEMENT COM 24/02/2022 FAMILY PLACEMENT COM 25/01/2022 FAMILY PLACEMENT COM 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 26/01/2022 CALFORD SEADEN LLP 08/03/2022 UNITED CARE UK LTD

Private Sector Care Package Director of Adults & Health 2996.00 Private Sector - Independer Director of Children's Services 2996.00 Private Sector - Independer Director of Children's Services 2996.00 Private Sector Care Package Director of Adults & Health 2996.00 Private Sector Care Package Director of Adults & Health 2996.00 Private Sector - Independer Director of Children's Services 2996.00 Private Sector - Independer Director of Children's Services 2996.00 Private Sector Care Package Director of Adults & Health 2996 00 Plumbing Director of Finance 2995.00 Fencing Director of Finance 2995.00 Private Sector - Independer Director of Children's Services 2994.60 Private Sector - Independer Director of Children's Services 2994.60 Private Sector - Independer Director of Children's Services 2994.60 Private Sector Care Package Director of Adults & Health 2993.64 Private Sector Care Package Director of Adults & Health 2992.00 Private Sector Care Package Director of Adults & Health 2992 00 Private Sector Care Package Director of Adults & Health 2992.00 Private Sector Care Package Director of Adults & Health 2992.00 Private Sector - Independer Director of Children's Services 2990.84 Private Sector - Independer Director of Children's Services 2990.84 Private Sector - Independer Director of Children's Services 2990.84 Private Sector - Independer Director of Children's Services 2990.84 Private Sector - Independer Director of Children's Services 2990.84 Private Sector - Independer Director of Children's Services 2990.84 Private Sector Care Package Director of Adults & Health 2990.00 Private Sector Care Package Director of Adults & Health 2990.00 Private Sector Care Package Director of Adults & Health 2990.00 Arms Length Mgt Org Director of Finance 2986.50 Private Sector - Residential Director of Adults & Health 2985.71 Vol Sector - Additional Supr Director of Children's Services 2984.52 Vol Sector - Additional Supr Director of Children's Services 2984.52 Vol Sector - Additional Supr Director of Children's Services 2984.52 Director of Regen, Planning & Devlop 2984.21 Subscriptions Private Sector - Residential Director of Adults & Health 2984.00 2984.00 Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Director of Finance 2984.00 **Business** Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Private Sector - Residential Director of Adults & Health 2984.00 Director of Children's Services 2983.18 Fees - Child Escort Private Sector Care Package Director of Adults & Health 2982.36 Private Sector Care Package Director of Adults & Health 2982.36 Director of Finance 2982.00 Not Elswhr Classifd Private Sector Care Package Director of Adults & Health 2980.32 Private Sector Care Package Director of Adults & Health 2980.32 Private Sector Care Package Director of Adults & Health 2980.32 Private Sector Care Package Director of Adults & Health 2980.00 Private Sector - Residential Director of Adults & Health 2980.00 Private Sector Care Package Director of Adults & Health 2980.00 Private Sector - Residential Director of Adults & Health 2980.00 Private Sector Care Package Director of Adults & Health 2980.00 Private Sector - Residential Director of Adults & Health 2980.00 Private Sector - Residential Director of Adults & Health 2980.00 Private Sector Care Package Director of Adults & Health 2980.00 2979.80 Specialist Support Assistant Dir Corporate Governance Private Sector - Independer Director of Children's Services 2979.20 Private Sector - Independer Director of Children's Services 2979.20 Private Sector - Independer Director of Children's Services 2979.20 Private Sector Care Package Director of Adults & Health 2970.24 Private Sector Care Package Director of Adults & Health 2970.24 Private Sector Care Package Director of Adults & Health 2970.24 2970.00 Engineering Director of Finance Private Sector Care Package Director of Adults & Health 2968.84 09/02/2022 UNITED CARE UK LTD 17/01/2022 UNITED CARE UK LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT I TD 04/01/2022 NEXT STEP SUPPORT LTD 09/02/2022 THE OUFENSWOOD MEDICAL PRACTICE 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 23/03/2022 Capstone Foster Care (South East) L 25/03/2022 FILEY CARE AND SUPPORT LTD 24/02/2022 Capstone Foster Care (South East) L 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 25/01/2022 Capstone Foster Care (South East) L 04/01/2022 FILEY CARE AND SUPPORT LTD 15/03/2022 DSI BILLING SERVICES 04/01/2022 SOMERSET VILLA RESIDENTIAL CARE HOM 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 29/03/2022 FRESH START IN EDUCATION LTD 15/02/2022 EMAP PUBLISHING LIMITED 15/03/2022 LAVAT CONSULTING LTD 18/03/2022 KAAMIL EDUCATION LTD 01/02/2022 DISCLOSURE & BARRING SERVICE 25/03/2022 BOLDENS SIGNAGE SOLUTIONS 23/03/2022 FAMILY PLACEMENT COM 23/03/2022 TALAWA FOSTERING SERVICES LTD 18/03/2022 SAMA CARE LTD 24/02/2022 FAMILY PLACEMENT COM 24/02/2022 TALAWA FOSTERING SERVICES LTD 08/02/2022 SAMA CARE LTD 25/01/2022 FAMILY PLACEMENT COM 25/01/2022 TALAWA FOSTERING SERVICES LTD 19/01/2022 SAMA CARE LTD 29/03/2022 CHITIMALI LOCUM MEDICAL LIMITED 24/02/2022 CHITIMALI LOCUM MEDICAL LIMITED 28/01/2022 CHITIMALLI OCUM MEDICAL LIMITED 04/01/2022 CHITIMALI LOCUM MEDICAL LIMITED 25/01/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 14/02/2022 FRONTLINE SECURITY LTD TA SECURE TR 23/03/2022 FAMILY FIRST FOSTERING 24/02/2022 FAMILY FIRST FOSTERING 25/01/2022 FAMILY FIRST FOSTERING 07/01/2022 CIVICA ELECTION SERVICES LIMITED 03/02/2022 THE NELSON TRUST 23/03/2022 SCHOOLS HEALTH EDUCATION UNIT 24/02/2022 UK FOSTERING LTD 29/03/2022 THE GREEN NURSING HOMES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 23/03/2022 ORANGE GROVE FOSTERCARE LTD 23/03/2022 UK FOSTERING LTD 24/02/2022 ORANGE GROVE FOSTERCARE LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 23/02/2022 THE GREEN NURSING HOMES LTD

Private Sector Care Package Director of Adults & Health 2968.84 Private Sector Care Package Director of Adults & Health 2968.84 Private Sector Care Package Director of Adults & Health 2968.00 2968.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2968.00 Private Sector Care Package Director of Adults & Health 2968.00 **GP** Surgery Services **Director of Adults & Health** 2967.00 Private Sector Care Package Director of Adults & Health 2964.00 Private Sector Care Package Director of Adults & Health 2964.00 Private Sector Care Package Director of Adults & Health 2964.00 Private Sector Care Package Director of Adults & Health 2964.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector Care Package Director of Adults & Health 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 2960.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2960.00 2960.00 Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector - Independer Director of Children's Services 2960.00 Private Sector Care Package Director of Adults & Health 2960.00 Printing **Director of Transformation & Resources** 2957.40 Private Sector - Residential Director of Adults & Health 2955.09 Private Sector Care Package Director of Adults & Health 2954.50 Private Sector Care Package Director of Adults & Health 2952.76 Private Sector Care Package Director of Adults & Health 2952.76 Private Sector Care Package Director of Adults & Health 2952.76 Private Sector Care Package Director of Adults & Health 2952.74 Vol Sector - Additional Supr Director of Children's Services 2952.00 Advertising - Non Staff **Director of Transformation & Resources** 2950.00 Accountancy **Director of Finance** 2950.00 Private Sector Care Package Director of Adults & Health 2943.75 Professional & Advisory Ser Director of Transformation & Resources 2943.00 Printing - Internal **Director of Transformation & Resources** 2942.00 Private Sector - Independer Director of Children's Services 2940.00 Private Sector - Independer Director of Children's Services 2940.00 2940.00 Private Sector Care Package Director of Adults & Health 2940.00 Private Sector - Independer Director of Children's Services 2940.00 Private Sector - Independer Director of Children's Services Private Sector Care Package Director of Adults & Health 2940.00 Private Sector - Independer Director of Children's Services 2940.00 Private Sector - Independer Director of Children's Services 2940.00 Private Sector Care Package Director of Adults & Health 2940.00 Private Sector - Residential Director of Adults & Health 2939.60 Private Sector - Residential Director of Adults & Health 2939.60 Private Sector - Residential Director of Adults & Health 2939.60 Private Sector - Residential Director of Adults & Health 2939.60 Private Sector - Independer Director of Children's Services 2931.93 Private Sector - Independer Director of Children's Services 2931.93 Private Sector - Independer Director of Children's Services 2931.93 Fees - Child Escort Director of Children's Services 2930.66 Private Sector - Independer Director of Children's Services 2929.80 Private Sector - Independer Director of Children's Services 2929.80 Private Sector - Independer Director of Children's Services 2929.80 Director of Transformation & Resources 2929.36 Election Services Vol Sector - Care Package Director of Adults & Health 2928.50 Not Elsewhere Classi Director of Adults & Health 2926.00 Private Sector - Independer Director of Children's Services 2925.71 Private Sector - Residential Director of Adults & Health 2920.00 Private Sector - Residential Director of Adults & Health 2920.00 Private Sector - Residential Director of Adults & Health 2920.00 Private Sector - Contractor Director of Children's Services 2920.00 Private Sector - Independer Director of Children's Services 2920.00 Private Sector - Contractor Director of Children's Services 2920.00 Private Sector - Residential Director of Adults & Health 2920.00 Private Sector - Residential Director of Adults & Health 2920.00 Private Sector - Residential Director of Adults & Health 2920.00 25/01/2022 ORANGE GROVE FOSTERCARE LTD 24/01/2022 THE GREEN NURSING HOMES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 22/03/2022 MARLBOROUGH HIGHWAYS LTD 27/01/2022 MARLBOROUGH HIGHWAYS LTD 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 11/03/2022 London Black Women's Project 16/02/2022 London Black Women's Project 01/02/2022 London Black Women's Project 01/02/2022 London Black Women's Project 24/01/2022 London Black Women's Project 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 01/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 28/01/2022 MAGICARE LTD 14/01/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 KAAMIL EDUCATION LTD 02/03/2022 AMFM Ltd 28/03/2022 ISLINGTON COUNCIL 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 28/01/2022 Philip Pank Partnership 12/01/2022 Bristow Johnson Limited 22/03/2022 PARADISE HOUSE ASSOCIATION LTD 23/02/2022 PARADISE HOUSE ASSOCIATION LTD 27/01/2022 PARADISE HOUSE ASSOCIATION LTD 04/01/2022 PARADISE HOUSE ASSOCIATION LTD 10/01/2022 ACCESS UK LTD 30/03/2022 TEMPORARY ACCOMODATION 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 25/03/2022 Ecological Planning & Research Ltd 14/02/2022 Crown Workspace Ltd 29/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 DRS CARE HOMES LTD 29/03/2022 RNJ CARE LTD 29/03/2022 ST IVES LODGE 29/03/2022 MAGICARE LTD 03/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 02/03/2022 ST IVES LODGE 02/03/2022 MAGICARE LTD 02/03/2022 RNJ CARE LTD 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 24/02/2022 DRS CARE HOMES LTD 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 03/02/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 27/01/2022 ST IVES LODGE 27/01/2022 MAGICARE LTD 27/01/2022 RNJ CARE LTD 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 28/01/2022 DRS CARE HOMES LTD 07/01/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 08/02/2022 Sterling Surveys Limited 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 04/01/2022 DRS CARE HOMES LTD 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 RNJ CARE LTD 04/01/2022 ST IVES LODGE 04/01/2022 MAGICARE LTD 27/01/2022 BLESSDAY SERVICES LTD 17/02/2022 NETWORK RAIL INFRASTRUCTURE LTD

Private Sector - Contractor	Director	of Children's Services	2920.00
Private Sector - Residential	Director	of Adults & Health	2920.00
Private Sector - Residential	Director	of Adults & Health	2920.00
Private Sector - Residential	Director	of Adults & Health	2920.00
Private Sector - Residential			2920.00
Private Sector - Residential			2920.00
Private Sector - Residential			2920.00
Private Sector - Residential			2920.00
Bituminous Materials		of Finance	2919.89
Roads		of Finance	2919.29
Printing - Internal		of Transformation & Resources	2919.29
-			
Specialist Domestic		of Adults & Health	2916.67
Specialist Domestic		of Adults & Health	2916.67
Specialist Domestic		of Adults & Health	2916.67
Specialist Domestic		of Adults & Health	2916.67
Specialist Domestic		of Adults & Health	2916.67
Private Sector Care Package	Director	of Adults & Health	2914.64
Private Sector Care Package	Director	of Adults & Health	2914.64
Private Sector Care Package	Director	of Adults & Health	2914.64
Private Sector Care Package	Director	of Adults & Health	2914.64
Private Sector - Residential	Director	of Adults & Health	2914.29
Private Sector - Bed and Bre	Director	of Adults & Health	2914.29
Private Sector Care Package	Director	of Adults & Health	2914.10
Equipment	Director	of Children's Services	2913.75
Other LA Recoupment Exp -	Director	of Children's Services	2913.00
Private Sector Care Package			2912.28
Private Sector Care Package			2912.28
Private Sector Care Package			2912.28
Private Sector Care Package			2912.28
•		of Regen, Planning & Devlop	2912.28
Property		of Finance	
Tech & Feasibility			2910.00
Private Sector - Residential			2909.88
Private Sector - Residential			2909.88
Private Sector - Residential			2909.88
Private Sector - Residential			2909.88
Recruitment & Assessment	Director	of Transformation & Resources	2908.66
Rents	Director	of Adults & Health	2908.00
Private Sector Care Package	Director	of Adults & Health	2907.84
Private Sector Care Package	Director	of Adults & Health	2907.84
Private Sector Care Package	Director	of Adults & Health	2907.84
Private Sector Care Package	Director	of Adults & Health	2907.84
Private Sector Care Package	Director	of Adults & Health	2907.84
Business	Director	of Finance	2906.75
Removals	Director	of Finance	2906.00
Private Sector Care Package	Director	of Adults & Health	2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector Care Package			2900.00
•			
Private Sector - Residential Private Sector - Residential			2900.00 2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector - Contractor			2900.00
Private Sector Care Package			2900.00
Private Sector - Residential			2900.00
Private Sector - Residential	Director	of Adults & Health	2900.00
Private Sector - Residential	Director	of Adults & Health	2900.00
Private Sector - Residential	Director	of Adults & Health	2900.00
Private Sector - Residential	Director	of Adults & Health	2900.00
Private Sector Care Package	Director	of Adults & Health	2900.00
Surveys		of Finance	2900.00
Buildings	Director	of Finance	2900.00
Private Sector - Residential	Director	of Adults & Health	2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector - Residential			2900.00
Private Sector Care Package			2899.86
Construction		of Finance	2899.57
	2	Sande	_0,5,5,7

23/03/2022 QUALITY FOSTER CARE LTD 24/02/2022 QUALITY FOSTER CARE LTD 25/01/2022 QUALITY FOSTER CARE LTD 28/03/2022 TEMPORARY ACCOMODATION 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/01/2022 ANDERSEN CARE LIMITED 23/03/2022 Capstone Foster Care (South East) L 24/02/2022 Capstone Foster Care (South East) L 25/01/2022 Capstone Foster Care (South East) L 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 30/03/2022 PELLINGS LLP 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 07/03/2022 GRANT PAYMENTS 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 10/02/2022 LONDON CARE PLC 23/03/2022 ACORN DAY OPPORTUNITIES 16/03/2022 METROPOLITAN CARE SERVICES LIMITED 09/03/2022 HARINGEY MENCAP LIMITED 18/02/2022 ACORN DAY OPPORTUNITIES 01/02/2022 HARINGEY MENCAP LIMITED 31/01/2022 ACORN DAY OPPORTUNITIES 28/01/2022 HARINGEY MENCAP LIMITED 04/01/2022 ACORN DAY OPPORTUNITIES 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 07/02/2022 TEMP-ACCOM 14/01/2022 BERNIE GRANT CENTRE PARTNERSHIP LTD 23/03/2022 XCEL 2000 FOSTERCARE SERVICES LTD 24/02/2022 XCEL 2000 FOSTERCARE SERVICES LTD 25/01/2022 XCEL 2000 FOSTERCARE SERVICES LTD 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 04/03/2022 Her Majesty's Prison and Probation 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 23/03/2022 TALAWA FOSTERING SERVICES LTD 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 MAGIC LIFE LIMITED 24/02/2022 TALAWA FOSTERING SERVICES LTD 23/02/2022 MAGIC LIFE LIMITED 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 MAGIC LIFE LIMITED 25/01/2022 TALAWA FOSTERING SERVICES LTD 04/01/2022 MAGIC LIFE LIMITED 04/01/2022 NEXT STEP SUPPORT LTD 28/03/2022 KAAMIL EDUCATION LTD 22/03/2022 ATEGI LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 24/02/2022 THE NATIONAL FOSTERING AGENCY LTD

Private Sector - Independer Director of Children's Services 2898.16 Private Sector - Independer Director of Children's Services 2898.16 Private Sector - Independer Director of Children's Services 2898.16 2898.00 Rents Director of Adults & Health Private Sector Care Package Director of Adults & Health 2897 72 Private Sector Care Package Director of Children's Services 2897.72 Private Sector Care Package Director of Adults & Health 2893.86 Private Sector - Independer Director of Children's Services 2892 00 Private Sector - Independer Director of Children's Services 2892.00 Private Sector - Independer Director of Children's Services 2892.00 Private Sector Care Package Director of Adults & Health 2891.00 2891.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2891.00 Director of Finance 2890.00 Property Private Sector Care Package Director of Adults & Health 2889.90 2889.20 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2886.20 Private Sector Care Package Director of Adults & Health 2886.20 Private Sector Care Package Director of Adults & Health 2886.20 Private Sector Care Package Director of Adults & Health 2886.20 2883.12 Payments to Contractors-N Director of Finance Private Sector Care Package Director of Adults & Health 2881.76 2881.76 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2881.76 Private Sector Care Package Director of Adults & Health 2881.76 Private Sector - Independer Director of Children's Services 2881.20 Private Sector - Independer Director of Children's Services 2881.20 Private Sector - Independer Director of Children's Services 2881.20 Private Sector Care Package Director of Adults & Health 2880.48 Private Sector Care Package Director of Adults & Health 2880.00 Private Sector - C19 POC LB Director of Adults & Health 2880.00 Private Sector Care Package Director of Adults & Health 2880.00 Private Sector Care Package Director of Adults & Health 2880.00 Private Sector Care Package Director of Adults & Health 2880.00 Private Sector Care Package Director of Adults & Health 2880.00 Private Sector Care Package Director of Adults & Health 2880.00 Private Sector Care Package Director of Adults & Health 2880.00 Private Sector Care Package Director of Adults & Health 2879.52 Private Sector Care Package Director of Adults & Health 2879.52 Private Sector Care Package Director of Adults & Health 2879.52 2879.52 Private Sector Care Package Director of Adults & Health **Director of Adults & Health** 2878.46 Rents Mailing Director of Transformation & Resources 2877.00 Private Sector - Independer Director of Children's Services 2872.00 Private Sector - Independer Director of Children's Services 2872.00 Private Sector - Independer Director of Children's Services 2872.00 Private Sector Care Package Director of Adults & Health 2870.56 Private Sector Care Package Director of Adults & Health 2870.56 Private Sector Care Package Director of Adults & Health 2870.56 Private Sector Care Package Director of Adults & Health 2870.56 Other L.A. - Secure Unit Director of Children's Services 2870.00 Private Sector Care Package Director of Adults & Health 2864.20 Private Sector Care Package Director of Adults & Health 2864.20 Private Sector Care Package Director of Adults & Health 2864.20 Private Sector - Independer Director of Children's Services 2860.00 2860.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2860.00 Private Sector - Independer Director of Children's Services 2860.00 Private Sector Care Package Director of Adults & Health 2860.00 Private Sector Care Package Director of Adults & Health 2860.00 2860.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2860.00 Private Sector - Independer Director of Children's Services 2860.00 Private Sector Care Package Director of Adults & Health 2860.00 2860.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2859.80 Private Sector Care Package Director of Adults & Health 2857.14 Private Sector Care Package Director of Adults & Health 2856.52 Private Sector Care Package Director of Adults & Health 2856.52 Private Sector Care Package Director of Adults & Health 2856.52 Private Sector Care Package Director of Adults & Health 2856.52 Private Sector - Independer Director of Children's Services 2851.80 2851.80 Private Sector - Independer Director of Children's Services

25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 08/02/2022 DWF LLP CLIENT ACCOUNT 27/01/2022 GRANDVILLE LODGE LIMITED 26/01/2022 Middleton Murray Infrastructure 25/01/2022 N8 Property Solutions Ltd 04/01/2022 HOUSING ACTION MANAGEMENT LTD 25/03/2022 ANGEL SUPPORT LIVING (UK) LIMITED 25/03/2022 NTEC SUPPORT SERVICES LTD 23/02/2022 NTEC SUPPORT SERVICES LTD 23/02/2022 ANGEL SUPPORT LIVING (UK) LIMITED 27/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 27/01/2022 NTEC SUPPORT SERVICES LTD 04/01/2022 NTEC SUPPORT SERVICES LTD 04/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 25/01/2022 KISHARON 28/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 09/03/2022 KIRKMAN & JOURDAIN LTD 29/03/2022 MULLINVAM LIMITED 23/02/2022 MULLINVAM LIMITED 28/01/2022 MULLINVAM LIMITED 04/01/2022 MULLINVAM LIMITED 14/02/2022 THE MARKFIELD PROJECT LTD 24/02/2022 BLACKBURN IT SERVICES LIMITED T/A B 28/03/2022 OAKMONT SOCIAL EDUCATION 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 23/02/2022 ABBEY RAVENSCROFT PARK LTD 23/02/2022 ACORN LODGE CARE HOME 22/03/2022 MILLENNIUM CARE LTD 23/02/2022 MILLENNIUM CARE LTD 27/01/2022 MILLENNIUM CARE LTD 04/01/2022 MILLENNIUM CARE LTD 04/01/2022 HAMPSTEAD SCHOOLS LTD 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 09/03/2022 GATENBYSANDERSON EXEC SEARCH 19/01/2022 ALLEN LANE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 25/01/2022 HORIZON FOSTERING SERVICES LTD 23/02/2022 BRITISH GAS BUSINESS 28/03/2022 Symetri Ltd 17/01/2022 ANTHONY COLLINS SOLICITORS 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 ADAMS & STYLES 28/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 OAKMONT SOCIAL EDUCATION 04/03/2022 SOMEWHERE HOUSE LTD 17/02/2022 FUSION LIFESTYLE 07/03/2022 Metis Consultants Limted 30/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 29/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 ASHLEY HOUSE

Private Sector - Independer	Director	of Children's Services	2851.80
Specialist Support		of Finance	2850.50
Private Sector - Residential			2850.00
Plumbing		of Finance	2850.00
General Materials		of Finance	2850.00
Private Sector - Contractor			2850.00
Private Sector Care Package			2848.00
Private Sector - Residential			2848.00
Private Sector - Residential			2848.00
Private Sector Care Package			2848.00
Private Sector Care Package			2848.00
Private Sector - Residential			2848.00
Private Sector - Residential			2848.00
Private Sector Care Package			2848.00
Private Sector Care Package			2846.56
Vol Sector - Additional Supp			2844.90
Private Sector Care Package			2842.68
Private Sector Care Package			2842.68
Private Sector Care Package			2842.68
Private Sector Care Package			2840.32
Private Sector Care Package			2840.32
Private Sector Care Package			2840.32
Private Sector Care Package			2840.32
Private Sector Care Package			2840.00
Private Sector Care Package			2840.00
Private Sector Care Package			2840.00
Private Sector Care Package			2840.00
Not Elswhr Classifd		of Finance	2839.38
Private Sector - Residential			2837.08
Private Sector - Residential			2837.08
Private Sector - Residential			2837.08
Private Sector - Residential			2837.08
Training & Conferenc		of Environment & Neighbourhoods	2836.00
Maint & Support		of Environment & Neighbourhoods	2835.00
Private Sector Care Package			2832.00
Private Sector - C19 POC LB			2830.50
Private Sector - C19 POC LB			2828.57
Private Sector - C19 POC LB			2828.57
Private Sector - Residential			2827.68
Private Sector - Residential			2827.68
Private Sector - Residential			2827.68
Private Sector - Residential			2827.68
Vol Sector - Additional Supp			2826.00
Private Sector Care Package			2825.20
Private Sector Care Package			2825.20
Private Sector Care Package			2825.20
Private Sector Care Package			2825.20
Professional		of Adults & Health	2825.00
Business		of Finance	2825.00
Private Sector Care Package			2824.36
Private Sector Care Package			2824.36
Private Sector Care Package			2824.36
Private Sector Care Package			2824.08
Private Sector Care Package			2824.08
Private Sector Care Package			2824.08
Private Sector - Independer			2822.86
Energy - Electricity		of Regen, Planning & Devlop	2820.51
Heavy Industry		of Finance	2820.00
Specialist Support		t Dir Corporate Governance	2815.00
Private Sector Care Package			2814.00
Private Sector Care Package			2814.00
Private Sector Care Package			2814.00
Property Leasing		of Adults & Health	2812.94
Private Sector Care Package			2812.00
Private Sector Care Package			2812.00
Private Sector Care Package			2812.00
Private Sector Care Package			2812.00
Alcohol & Drug Rehab		of Adults & Health	2804.76
Sports & Playground		of Children's Services	2800.75
		of Environment & Neighbourhoods	2800.50
Private Sector Care Package Private Sector - Residential			2800.00
Private Sector - Residential Private Sector - Residential			2800.00 2800.00
r nvate sector - Kesidential	Director		2000.00

29/03/2022 ASHBROOK COURT CARE HOME 29/03/2022 ABBEYDALE RESIDENTIAL CARE HOME 29/03/2022 GREENEIELDS RES CARE HOMES LTD 29/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 FOUR SEASONS 2000 LIMITED 29/03/2022 VENTRY RESIDENTIAL CARE LTD 23/03/2022 CHOICE FOSTERING LTD 23/03/2022 CHOICE FOSTERING LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 ANGEL SUPPORT LIVING (UK) LIMITED 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 SHINE PARTNERSHIPS LTD 25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 25/03/2022 DILIGENT CARE SERVICES ITD 25/03/2022 DCAS DIRECT PERSONNEL LTD 25/03/2022 SHINE PARTNERSHIPS LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 ARTHUR MORRISON LTD 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 MAISON MOTI LTD 22/03/2022 GREENFIELDS RES CARE HOMES LTD 22/03/2022 BONDCARE ASHWOOD CARE 22/03/2022 GREENEIELDS RES CARE HOMES LTD 22/03/2022 GREENFIELDS RES CARE HOMES LTD 09/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 02/03/2022 VENTRY RESIDENTIAL CARE LTD 02/03/2022 VENTRY RESIDENTIAL CARE LTD 02/03/2022 FOUR SEASONS 2000 LIMITED 24/02/2022 CHOICE FOSTERING LTD 24/02/2022 CHOICE FOSTERING LTD 24/02/2022 ASHLEY HOUSE 24/02/2022 ASHBROOK COURT CARE HOME 24/02/2022 GREENFIELDS RES CARE HOMES ITD 24/02/2022 ABBEYDALE RESIDENTIAL CARE HOME 24/02/2022 FOUR SEASONS HOMES NO 4 LIMITED 23/02/2022 ARTHUR MORRISON LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 ANGEL SUPPORT LIVING (UK) LIMITED 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DCAS DIRECT PERSONNEL LTD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 DILIGENT CARE SERVICES LTD 23/02/2022 MAISON MOTULTD 23/02/2022 BONDCARE ASHWOOD CARE 23/02/2022 GREENFIELDS RES CARE HOMES LTD 23/02/2022 GREENFIELDS RES CARE HOMES LTD 23/02/2022 GREENFIELDS RES CARE HOMES LTD 23/02/2022 VENTRY RESIDENTIAL CARE LTD 23/02/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 27/01/2022 VENTRY RESIDENTIAL CARE LTD 27/01/2022 VENTRY RESIDENTIAL CARE LTD 27/01/2022 FOUR SEASONS 2000 LIMITED 28/01/2022 GREENFIELDS RES CARE HOMES LTD 28/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 28/01/2022 ASHLEY HOUSE 28/01/2022 ASHBROOK COURT CARE HOME 28/01/2022 FOUR SEASONS HOMES NO 4 LIMITED 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 SHINE PARTNERSHIPS LTD

Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Independer Director of Children's Services Private Sector - Independer Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health

2800.00 27/01/2022 MAISON MOTI LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 ARTHUR MORRISON LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 DILIGENT CARE SERVICES LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 BONDCARE ASHWOOD CARE 27/01/2022 GREENFIELDS RES CARE HOMES LTD 27/01/2022 GREENFIELDS RES CARE HOMES LTD 27/01/2022 GREENFIELDS RES CARE HOMES LTD 25/01/2022 CHOICE FOSTERING LTD 25/01/2022 CHOICE FOSTERING LTD 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 24/01/2022 VENTRY RESIDENTIAL CARE LTD 25/03/2022 MIND IN HARINGEY 24/03/2022 AMIN ENTERPRISE LTD T/A DR ATEF AM 22/02/2022 Source facilities maintenance LTD 28/03/2022 TEMPORARY ACCOMODATION 17/03/2022 TEMPORARY ACCOMODATION 04/01/2022 GREENFIELDS RES CARE HOMES LTD 04/01/2022 BONDCARE ASHWOOD CARE 04/01/2022 GREENEIELDS RES CARE HOMES LTD 04/01/2022 GREENFIELDS RES CARE HOMES LTD 04/01/2022 ARTHUR MORRISON LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 04/01/2022 DCAS DIRECT PERSONNEL LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 04/01/2022 DILIGENT CARE SERVICES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 04/01/2022 ASHLEY HOUSE 04/01/2022 ASHBROOK COURT CARE HOME 04/01/2022 GREENFIELDS RES CARE HOMES LTD 04/01/2022 VENTRY RESIDENTIAL CARE LTD 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 VENTRY RESIDENTIAL CARE LTD 04/01/2022 AREA 51 EDUCATION LTD 15/03/2022 THE PROVIDENCE PROJECTS REHAB GROUP 14/02/2022 AVON LODGE UK LTD 29/03/2022 FARLYBIRDCARF LTD T/A ALEXANDRAPARK 29/03/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 29/03/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 24/02/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 24/02/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 24/02/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 28/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 28/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 28/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 04/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 04/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 04/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 23/02/2022 WEST LODGE LIMITED 11/03/2022 KILLGERM CHEMICALS LTD 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 21/02/2022 KAAMIL EDUCATION LTD 22/03/2022 JANITH HOMES LTD 23/02/2022 JANITH HOMES LTD 27/01/2022 JANITH HOMES LTD 04/01/2022 JANITH HOMES LTD 22/02/2022 ALLPAY LTD NRPF 08/02/2022 BRITISH GAS BUSINESS

Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 2800.00 Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Independer Director of Children's Services 2800.00 Private Sector - Independer Director of Children's Services 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Training Director of Transformation & Resources 2800.00 Advice, Advocacy & Counse Director of Adults & Health 2800.00 Heating & Air Con Director of Finance 2800.00 2800.00 Rents **Director of Adults & Health** Rents Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector - Residential Director of Adults & Health 2800.00 Private Sector Care Package Director of Adults & Health 2796.32 Private Sector Care Package Director of Adults & Health 2796.00 Private Sector - Residential Director of Adults & Health 2792.86 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Residential Director of Adults & Health 2792.00 Private Sector - Bed and Bre Director of Adults & Health 2790.00 Pest & Animal Contro **Director of Environment & Neighbourhoods** 2789.90 Private Sector Care Package Director of Adults & Health 2787.68 Private Sector Care Package Director of Adults & Health 2787.40 Private Sector - Residential Director of Adults & Health 2785.52 Private Sector - Residential Director of Adults & Health 2785.52 Private Sector - Residential Director of Adults & Health 2785.52 Private Sector - Residential Director of Adults & Health 2785.52 Subsistence - Social Service: Director of Children's Services 2785.42 Energy - Electricity Director of Regen, Planning & Devlop 2782.75

29/03/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 29/03/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 24/02/2022 CLOVELLY HOUSE RESIDENTIAL HOMF LTD 24/02/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 NEXT STEP SUPPORT LTD 28/01/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 28/01/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 04/01/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 04/01/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 11/01/2022 AGIITO LIMITED 14/02/2022 AN CONTRACT SERVICES LTD 29/03/2022 BAXENDALE WOODSIDE HOME 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 24/02/2022 BAXENDALE WOODSIDE HOME 23/02/2022 NEXT STEP SUPPORT LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 28/01/2022 BAXENDALE WOODSIDE HOME 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 BAXENDALE WOODSIDE HOME 25/03/2022 ST LUCY LODGE 23/02/2022 ST LUCY LODGE 27/01/2022 ST LUCY LODGE 04/01/2022 ST LUCY LODGE 23/02/2022 OAK TREE CARE SERVICES LIMITED 27/01/2022 OAK TREE CARE SERVICES LIMITED 04/01/2022 OAK TREE CARE SERVICES LIMITED 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 22/03/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 24/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 29/03/2022 COOPERSCROFT CARE HOME 22/03/2022 ATEGI LTD 24/02/2022 COOPERSCROFT CARE HOME 22/02/2022 ATEGI LTD 28/01/2022 COOPERSCROFT CARE HOME 26/01/2022 ATEGI LTD 04/02/2022 Belshaw Building Consultancy Ltd 04/02/2022 Belshaw Building Consultancy Ltd 04/01/2022 COOPERSCROFT CARE HOME 14/01/2022 KANSSAS HOME CARE LTD 08/03/2022 Flowbird Smart City UK Ltd 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 28/01/2022 CIRCA CARE LTD 04/03/2022 Civic Engineers Ltd

Private Sector - Residential Director of Adults & Health 2780.00 Private Sector - Residential Director of Adults & Health 2780.00 2780.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2780.00 Private Sector - Residential Director of Adults & Health 2780.00 Private Sector - Residential Director of Adults & Health 2780.00 Private Sector Care Package Director of Adults & Health 2780.00 Private Sector Care Package Director of Adults & Health 2780.00 Private Sector Care Package Director of Adults & Health 2780.00 Private Sector - Residential Director of Adults & Health 2780.00 Private Sector - Residential Director of Adults & Health 2780.00 2780.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2780.00 Private Sector Care Package Director of Adults & Health 2780.00 Private Sector Care Package Director of Adults & Health 2780.00 Private Sector Care Package Director of Adults & Health 2780.00 Private Sector Care Package Director of Adults & Health 2780.00 Private Sector - Residential Director of Adults & Health 2780.00 Private Sector - Residential Director of Adults & Health 2780.00 Travel Expense - Client Director of Children's Services 2776.56 Works - Construction, Repa Director of Finance 2775.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector Care Package Director of Adults & Health 2772.00 Private Sector Care Package Director of Adults & Health 2772.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector Care Package Director of Adults & Health 2772.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector - Residential Director of Adults & Health 2772.00 Private Sector Care Package Director of Adults & Health 2771.00 Private Sector Care Package Director of Adults & Health 2771.00 Private Sector Care Package Director of Adults & Health 2771.00 Private Sector Care Package Director of Adults & Health 2771.00 Private Sector Care Package Director of Adults & Health 2770.84 Private Sector Care Package Director of Adults & Health 2770.84 Private Sector Care Package Director of Adults & Health 2770.84 Private Sector Care Package Director of Adults & Health 2769.84 2769.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2769.84 2769.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2769.34 2768.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2768.00 Private Sector Care Package Director of Adults & Health 2768.00 Private Sector Care Package Director of Adults & Health 2768.00 Private Sector - Residential Director of Adults & Health 2767.48 Private Sector - Residential Director of Adults & Health 2767.48 Private Sector - Residential Director of Adults & Health 2767.48 Private Sector - Residential Director of Adults & Health 2767.48 Private Sector Care Package Director of Adults & Health 2765.51 Private Sector - Residential Director of Adults & Health 2760.00 Private Sector Care Package Director of Adults & Health 2760.00 Private Sector - Residential Director of Adults & Health 2760.00 Private Sector Care Package Director of Adults & Health 2760.00 Private Sector - Residential Director of Adults & Health 2760.00 Private Sector Care Package Director of Adults & Health 2760.00 Property **Director of Finance** 2760.00 2760.00 Director of Finance Property Private Sector - Residential Director of Adults & Health 2760.00 Private Sector Care Package Director of Adults & Health 2758.09 Car Parks Director of Finance 2756.40 Private Sector Care Package Director of Adults & Health 2756.16 Private Sector Care Package Director of Adults & Health 2756.16 Private Sector Care Package Director of Adults & Health 2756.16 Private Sector Care Package Director of Adults & Health 2755.48 Private Sector Care Package Director of Adults & Health 2755.48 Private Sector Care Package Director of Adults & Health 2750.00 Private Sector Care Package Director of Adults & Health 2750.00 Private Sector - C19 POC LB Director of Adults & Health 2750.00 Director of Finance 2750.00 Planning

18/02/2022 Jane Held Consulting Ltd 09/02/2022 Personal Data Redacted 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 VENTRY RESIDENTIAL CARE LTD 23/03/2022 KENT HOMEEINDING AND FOSTERING LTD 24/02/2022 KENT HOMEFINDING AND FOSTERING LTD 25/01/2022 KENT HOMEFINDING AND FOSTERING LTD 23/02/2022 HOUSING ACTION MANAGEMENT LTD 23/02/2022 NTEC SUPPORT SERVICES LTD 27/01/2022 NTEC SUPPORT SERVICES LTD 04/01/2022 NTEC SUPPORT SERVICES LTD 23/03/2022 WELLCARE FOSTERING SERVICES LIMITED 25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 24/02/2022 WELLCARE FOSTERING SERVICES LIMITED 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 25/01/2022 WELLCARE FOSTERING SERVICES LIMITED 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 01/03/2022 Formation Design and Build Limited 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 29/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 03/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 03/02/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 07/01/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 20/01/2022 SEAMLESS CONFERENCE & EVENTS LTD 22/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 24/03/2022 GRANT PAYMENTS 04/01/2022 OURRIS PROPERTIES LIMITED 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 GREENFIELDS RES CARE HOMES LTD 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 25/03/2022 ARTHUR MORRISON LTD 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 ARTHUR MORRISON LTD 04/01/2022 ARTHUR MORRISON LTD 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 PRECIOUS HOMES I TD 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 PRECIOUS HOMES LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 PRECIOUS HOMES LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 PRECIOUS HOMES LTD 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 23/02/2022 GUNITE EASTERN LIMITED 25/03/2022 ARTHUR MORRISON LTD 23/02/2022 ARTHUR MORRISON LTD 27/01/2022 ARTHUR MORRISON LTD 04/01/2022 ARTHUR MORRISON LTD 25/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 WANDSWORTH COUNCIL 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 06/01/2022 STERLING STANDARD CARE GROUP

Not Elswhr Classifd Director of Children's Services 2750.00 Sport & Fitness Director of Environment & Neighbourhoods 2750.00 Private Sector Care Package Director of Adults & Health 2750.00 2750.00 Private Sector - C19 POC LB Director of Adults & Health Private Sector - Independer Director of Children's Services 2746 80 Private Sector - Independer Director of Children's Services 2746.80 Private Sector - Independer Director of Children's Services 2746.80 Private Sector - Contractor Director of Adults & Health 2745.00 Private Sector Care Package Director of Adults & Health 2744.00 Private Sector Care Package Director of Adults & Health 2744.00 Private Sector Care Package Director of Adults & Health 2744.00 Private Sector - Independer Director of Children's Services 2740.00 Private Sector - C19 POC LB Director of Adults & Health 2740.00 Private Sector - Independer Director of Children's Services 2740.00 Private Sector Care Package Director of Adults & Health 2740.00 Private Sector Care Package Director of Adults & Health 2740.00 Private Sector - Independer Director of Children's Services 2740.00 Private Sector Care Package Director of Adults & Health 2739.68 Private Sector Care Package Director of Adults & Health 2739.68 Private Sector Care Package Director of Adults & Health 2739.66 Private Sector Care Package Director of Adults & Health 2739.66 Private Sector Care Package Director of Adults & Health 2739.66 Director of Finance 2739.30 Floor Coverings Vol Sector - Additional Supr Director of Children's Services 2737.52 Vol Sector - Additional Supr Director of Children's Services 2737.52 Vol Sector - Additional Supr Director of Children's Services 2737.52 Private Sector Care Package Director of Adults & Health 2736.00 Private Sector Care Package Director of Adults & Health 2736.00 Private Sector Care Package Director of Adults & Health 2736.00 Private Sector Care Package Director of Adults & Health 2736.00 Private Sector Care Package Director of Adults & Health 2735.60 Private Sector Care Package Director of Adults & Health 2735.60 Private Sector Care Package Director of Adults & Health 2735.60 Private Sector Care Package Director of Adults & Health 2735.60 Fees - Print Design Director of Transformation & Resources 2735.00 **Property Leasing** Director of Adults & Health 2730.00 **Property Leasing** Director of Adults & Health 2730.00 **Property Leasing Director of Adults & Health** 2730.00 Vol Sector - Additional Supr Director of Children's Services 2730.00 Private Sector - C19 POC LB Director of Adults & Health 2729.96 Private Sector Care Package Director of Adults & Health 2728.00 Private Sector Care Package Director of Adults & Health 2728.00 Private Sector Care Package Director of Adults & Health 2728.00 Private Sector Care Package Director of Adults & Health 2728.00 Private Sector - Residential Director of Adults & Health 2725.32 Vol Sector - Additional Supr Director of Children's Services 2725.20 Private Sector Care Package Director of Adults & Health 2722.00 Private Sector Care Package Director of Adults & Health 2722.00 Private Sector Care Package Director of Adults & Health 2722.00 Private Sector Care Package Director of Adults & Health 2722.00 Private Sector Care Package Director of Adults & Health 2720.00 Private Sector - Residential Director of Adults & Health 2720.00 Private Sector Care Package Director of Adults & Health 2720.00 Private Sector - Residential Director of Adults & Health 2720.00 Private Sector Care Package Director of Adults & Health 2720.00 Private Sector - Residential Director of Adults & Health 2720.00 Private Sector Care Package Director of Adults & Health 2720.00 Private Sector - Residential Director of Adults & Health 2720.00 Vol Sector - Additional Supr Director of Children's Services 2718.20 Construction Director of Finance 2717.00 Private Sector Care Package Director of Adults & Health 2716.00 Private Sector Care Package Director of Adults & Health 2716.00 Private Sector Care Package Director of Adults & Health 2716.00 Private Sector Care Package Director of Adults & Health 2716.00 Private Sector Care Package Director of Adults & Health 2714.04 Private Sector Care Package Director of Adults & Health 2712.00 Private Sector Care Package Director of Adults & Health 2712.00 Private Sector Care Package Director of Adults & Health 2712.00 Private Sector Care Package Director of Adults & Health 2712.00 Other LA Recoupment Exp - Director of Children's Services 2708.16 Private Sector Care Package Director of Adults & Health 2706.30 Private Sector Care Package Director of Adults & Health 2706.30 Private Sector - C19 POC LB Director of Adults & Health 2706.00 04/01/2022 Personal Data Redacted 22/02/2022 PELLINGS LLP 29/03/2022 QUANTUM CARE LIMITED 25/03/2022 DILIGENT CARE SERVICES LTD 25/03/2022 NEXT STEP SUPPORT I TD 25/03/2022 SHINE PARTNERSHIPS LTD 02/03/2022 QUANTUM CARE LIMITED 25/02/2022 VISION TEACHING LIMITED 23/02/2022 DILIGENT CARE SERVICES LTD 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 OUANTUM CARE LIMITED 27/01/2022 DILIGENT CARE SERVICES LTD 27/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 NEXT STEP SUPPORT LTD 08/03/2022 Red Loft LLP 17/01/2022 Longley Group Limited 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 DILIGENT CARE SERVICES LTD 04/01/2022 QUANTUM CARE LIMITED 08/03/2022 D A Languages Ltd 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 AIRWAVE SOLUTIONS LTD 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 07/01/2022 ADAM HTT LTD T/A ADAM 29/03/2022 New City College 29/03/2022 New City College 29/03/2022 New City College 28/02/2022 New City College 28/02/2022 New City College 28/02/2022 New City College 25/01/2022 New City College 25/01/2022 New City College 25/01/2022 New City College 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 12/01/2022 Hydro-X Water Treatment 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/03/2022 AGIITO LIMITED 01/03/2022 MOUNT HOUSE SCHOOL LIMITED 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 15/02/2022 ATLAS CONTRACTORS LTD 18/03/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 12/01/2022 ALLEN LANE LTD 25/03/2022 ASHNESS CARE LTD 23/02/2022 ASHNESS CARE LTD 27/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 29/03/2022 MAGICARE LTD 14/03/2022 JW INDEPENDENCE LTD 23/02/2022 ABBEY RAVENSCROFT PARK LTD 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 14/01/2022 KAAMIL EDUCATION LTD 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 06/01/2022 HILL HOMES 28/01/2022 HILL HOMES

Vol Sector - Additional Supr Director of Children's Services	2704.16
Business Director of Finance	2702.50
Private Sector - Residential Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00 2700.00
Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health	2700.00
Vol Sector - Additional Supp Director of Children's Services	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector - Residential Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Property Director of Regen, Planning & Devlop General Materials Director of Finance	2700.00 2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector Care Package Director of Adults & Health	2700.00
Private Sector - Residential Director of Adults & Health	2700.00
Interpretation & Tra Director of Transformation & Resources	2699.20
Private Sector Care Package Director of Adults & Health	2698.00
Private Sector Care Package Director of Adults & Health	2698.00
Private Sector Care Package Director of Adults & Health	2698.00
Private Sector Care Package Director of Adults & Health	2698.00 2697.76
Telecommunications Director of Regen, Planning & Devlop Private Sector Care Package Director of Adults & Health	2697.76
Private Sector Care Package Director of Adults & Health	2696.00
Private Sector Care Package Director of Adults & Health	2696.00
Organised Activities Director of Environment & Neighbourhoods	2695.00
Vol Sector - Additional Supr Director of Children's Services	2688.05
Vol Sector - Additional Supp Director of Children's Services	2688.05
Vol Sector - Additional Supr Director of Children's Services	2688.05
Vol Sector - Additional Supr Director of Children's Services	2688.05
Vol Sector - Additional Supp Director of Children's Services	2688.05
Vol Sector - Additional Supp Director of Children's Services	2688.05 2688.05
Vol Sector - Additional Supp Director of Children's Services Vol Sector - Additional Supp Director of Children's Services	2688.05
Vol Sector - Additional Supp Director of Children's Services	2688.05
Vol Sector - Additional Supr Director of Children's Services	2686.08
Vol Sector - Additional Supr Director of Children's Services	2686.08
Vol Sector - Additional Supt Director of Children's Services	2686.08
Not Elswhr Classifd Director of Finance	2685.00
Private Sector Care Package Director of Adults & Health	
	2684.16
Travel Expense - Client Director of Children's Services	2681.25
Vol Sector - Day Placemen Director of Children's Services	2681.25 2681.12
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00 2680.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00 2680.00 2679.60
Vol SectorDay Placemen Director of Children's ServicesPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthNot Elsewhr ClassifdDirector of Finance	2681.25 2681.12 2680.00 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28
Vol SectorDay Placemen Director of Children's ServicesPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthNot Elsewhr ClassifdDirector of FinancePrivate Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00 2679.60 2675.28 2675.28 2675.20 2672.00
Vol SectorDay Placemen Director of Children's ServicesPrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthNot Elsewhr ClassifdDirector of FinancePrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.50 2672.00 2672.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Finance Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.50 2672.00 2672.00 2672.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Finance Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.50 2672.00 2672.00 2672.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Finance Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.50 2672.00 2672.00 2672.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Finance Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.50 2672.00 2672.00 2672.00 2672.00 2672.00
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Finance Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - Contractor Director of Children's Services	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.50 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - C019 POC LB Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2671.43 2669.92 2669.92 2669.92
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Car	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2671.43 2669.92 2669.92 2669.92
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Car	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2671.43 2669.92 2669.92 2669.92 2669.92
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Car	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2671.43 2669.92 2669.92 2669.92 2669.92 2669.92
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Car	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2671.43 2669.92 2669.92 2669.92 2669.92 2669.92 2669.92
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Car	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2671.43 2669.92 2669.92 2669.92 2669.92 2669.92
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health External Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Car	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2671.43 2669.92 2669.92 2669.92 2669.92 2669.92 2669.92 2669.75 2668.04
Vol Sector - Day Placemen Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Not Elsewhr Classifd Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health	2681.25 2681.12 2680.00 2680.00 2679.60 2675.28 2675.28 2675.28 2672.00 2672.00 2672.00 2672.00 2672.00 2671.43 2671.43 2669.92 2669.92 2669.92 2669.92 2669.92 2669.92 2669.92 2669.75 2668.04 2668.04

15/03/2022 VEOLIA ES (UK) LTD 24/01/2022 VEOLIA ES (UK) LTD 07/01/2022 VEOLIA ES (UK) LTD 07/03/2022 KAAMIL EDUCATION LTD 04/02/2022 SAMA CARE I TD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 10/02/2022 Personal Data Redacted 25/03/2022 ANGEL SUPPORT LIVING (UK) LIMITED 23/02/2022 ANGEL SUPPORT LIVING (UK) LIMITED 27/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 04/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 31/01/2022 TLT LLP 03/03/2022 NORWOOD SCHOOLS LTD 16/02/2022 NORWOOD SCHOOLS LTD 03/02/2022 NORWOOD SCHOOLS LTD 21/01/2022 NORWOOD SCHOOLS LTD 25/03/2022 MAGIC LIFE LIMITED 25/03/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 23/02/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 27/01/2022 MAGIC LIFE LIMITED 07/02/2022 CURL LA TOURELLE ARCHITECTS 04/01/2022 MAGIC LIFE LIMITED 04/01/2022 MAGIC LIFE LIMITED 08/03/2022 Flowbird Smart City UK Ltd 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 02/03/2022 RIMA DESIGN LTD 25/01/2022 SIDE BY SIDE (CHILDREN) LTD 25/01/2022 SIDE BY SIDE (CHILDREN) LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/02/2022 SIDLOFF ASSOCIATES LIMITED 09/03/2022 CONOCHEM MANAGEMENT LIMITED T/A 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 10/02/2022 HILL HOMES 27/01/2022 HEADWAY SUPPORT HOMES LTD 04/01/2022 HEADWAY SUPPORT HOMES LTD 11/02/2022 SAMA CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 31/03/2022 ADAM HTT LTD T/A ADAM 18/03/2022 TEMPORARY ACCOMODATION 28/01/2022 MULLINVAM LIMITED 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 13/01/2022 STOR-A-FILE LTD 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 11/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 29/03/2022 New City College 28/02/2022 New City College 25/01/2022 New City College 09/02/2022 LOVE ABA LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 ST. MICHAEL'S SUPPORT & CARE LIMITE 22/03/2022 ATEGI LTD 23/02/2022 ST. MICHAEL'S SUPPORT & CARE LIMITE 23/02/2022 NEXT STEP SUPPORT LTD

Waste Coll Recycling Director of Regen, Planning & Devlop 2666.24 Waste Coll Recycling Director of Regen, Planning & Devlop 2666.24 Director of Regen, Planning & Devlop 2666.24 Waste Mgt Private Sector Care Package Director of Adults & Health 2665.86 Private Sector Care Package Director of Adults & Health 2665 12 Private Sector Care Package Director of Adults & Health 2665.12 Private Sector Care Package Director of Adults & Health 2665.11 Property Leasing Director of Adults & Health 2664.99 Private Sector - Residential Director of Adults & Health 2663.60 Private Sector - Residential Director of Adults & Health 2663.60 Private Sector - Residential Director of Adults & Health 2663.60 Private Sector - Residential Director of Adults & Health 2663.60 Specialist Support Assistant Dir Corporate Governance 2661.30 Private Sector Care Package Director of Adults & Health 2660.72 Private Sector Care Package Director of Adults & Health 2660.72 Private Sector Care Package Director of Adults & Health 2660.72 Private Sector Care Package Director of Adults & Health 2660.72 Private Sector Care Package Director of Adults & Health 2660.00 Private Sector Care Package Director of Adults & Health 2660.00 Private Sector Care Package Director of Adults & Health 2660.00 2660.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2660.00 2660.00 Private Sector Care Package Director of Adults & Health Architect Director of Finance 2660.00 Private Sector Care Package Director of Adults & Health 2660.00 Private Sector Care Package Director of Adults & Health 2660.00 Car Parks Director of Finance 2659.80 Private Sector Care Package Director of Adults & Health 2659.00 Private Sector Care Package Director of Adults & Health 2659.00 Private Sector Care Package Director of Adults & Health 2659.00 Private Sector Care Package Director of Adults & Health 2659.00 Director of Transformation & Resources 2658.50 Fees - Print Design Vol Sector - Day Placemen Director of Children's Services 2658.03 Vol Sector - Day Placemen Director of Children's Services 2658.03 Private Sector Care Package Director of Adults & Health 2657.76 Private Sector Care Package Director of Adults & Health 2657.76 Advice, Advocacy & Counse Director of Adults & Health 2656.00 **Drugs & Pharmacy** Director of Adults & Health 2655.90 Private Sector Care Package Director of Adults & Health 2655.40 Private Sector Care Package Director of Adults & Health 2655.40 2652.96 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2652.00 Private Sector Care Package Director of Adults & Health 2652.00 Private Sector - C19 POC LB Director of Adults & Health 2651.25 2650.72 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2650.72 Private Sector Care Package Director of Adults & Health 2650.72 Organised Activities **Director of Environment & Neighbourhoods** 2650.00 Rents **Director of Adults & Health** 2650.00 Private Sector - C19 POC LB Director of Adults & Health 2648.73 Private Sector Care Package Director of Adults & Health 2648.00 Private Sector Care Package Director of Adults & Health 2648.00 Private Sector Care Package Director of Adults & Health 2648.00 2648.00 Private Sector Care Package Director of Adults & Health 2647.94 Office Expenses - Documen Director of Environment & Neighbourhoods Alternative Educatio Director of Children's Services 2647.05 Alternative Educatio Director of Children's Services 2647.05 Alternative Educatio Director of Children's Services 2647.05 Community Based Services Director of Children's Services 2647.05 Vol Sector - Additional Supr Director of Children's Services 2643.06 Vol Sector - Additional Supr Director of Children's Services 2643.06 Vol Sector - Additional Supr Director of Children's Services 2643.06 Vol Sector - Additional Supr Director of Children's Services 2641.80 Private Sector Care Package Director of Adults & Health 2640.96 2640.96 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2640.96 Private Sector Care Package Director of Adults & Health 2640.96 Private Sector Care Package Director of Adults & Health 2640.96 Private Sector Care Package Director of Adults & Health 2640.00 Private Sector - Residential Director of Adults & Health 2640.00 Private Sector Care Package Director of Adults & Health 2640.00 Private Sector - Residential Director of Adults & Health 2640.00 2640.00 Private Sector Care Package Director of Adults & Health

22/02/2022 ATEGI LTD 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 ST. MICHAEL'S SUPPORT & CARE LIMITE 26/01/2022 ATEGI LTD 04/01/2022 ST. MICHAEL'S SUPPORT & CARE LIMITE 04/01/2022 NEXT STEP SUPPORT LTD 30/03/2022 KAAMIL EDUCATION LTD 24/02/2022 DSI BILLING SERVICES 03/03/2022 ADAM HTT LTD T/A ADAM 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 30/03/2022 TEMPORARY ACCOMODATION 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 23/03/2022 Taranto Systems Ltd 14/03/2022 THE PATHOLOGY GROUP 28/02/2022 Civic Engineers Ltd 31/01/2022 THE PATHOLOGY GROUP 07/02/2022 FRESH START IN EDUCATION LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 15/02/2022 KBW LTD (PROFESSIONAL FEES) 27/01/2022 MARLBOROUGH HIGHWAYS LTD 22/03/2022 JEWISH CARE 23/02/2022 JEWISH CARE 27/01/2022 JEWISH CARE 04/01/2022 JEWISH CARE 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 11/01/2022 D&M BUILDING ROOFING & MAINTENANCE 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 28/03/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 27/01/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 STYLEBRANDS MARKETING LTD 01/03/2022 MEARS HOUSING MANAGEMENT LTD 26/01/2022 MEARS HOUSING MANAGEMENT LTD 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 22/03/2022 WILTON HOUSE LIMITED 23/02/2022 WILTON HOUSE LIMITED 27/01/2022 WILTON HOUSE LIMITED 04/01/2022 WILTON HOUSE LIMITED 25/03/2022 ARTHUR MORRISON LTD 29/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 29/03/2022 THE ROYAL MASONIC BENEVOLENT INSTIT 29/03/2022 SANCTUARY CARE LTD 29/03/2022 ABBEYDALE RESIDENTIAL CARE HOME 29/03/2022 DRS CARE HOMES LTD 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 29/03/2022 PORTELET MANOR LIMITED 29/03/2022 VENTRY RESIDENTIAL CARE LTD 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 25/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 SHINE PARTNERSHIPS LTD 25/03/2022 ASHLEY HOUSE 25/03/2022 KALM CARE LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DILIGENT CARE SERVICES LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 25/03/2022 MOREWAYS HEALTHCARE LTD 25/03/2022 SANDHURST HOUSE LTD

-	e Director of Adults & Health	2640.00
-	e Director of Adults & Health	2640.00
	Director of Adults & Health	2640.00
Private Sector Care Packag	e Director of Adults & Health	2640.00
	Director of Adults & Health	2640.00
•	e Director of Adults & Health	2640.00
•	e Director of Adults & Health	2633.55
Printing	Director of Transformation & Resources	2632.94
Repair & Maintenance	Director of Finance	2630.00
Private Sector Care Packag	e Director of Adults & Health	2628.52
-	e Director of Adults & Health	2628.52
Private Sector Care Packag	e Director of Adults & Health	2628.52
Rents	Director of Adults & Health	2627.11
Private Sector Care Packag	e Director of Adults & Health	2627.00
Private Sector Care Packag	e Director of Adults & Health	2627.00
Private Sector Care Packag	e Director of Adults & Health	2627.00
Private Sector Care Packag	e Director of Adults & Health	2627.00
Parking	Director of Environment & Neighbourhoods	2625.17
Forensic & Laborator	Assistant Dir Corporate Governance	2625.00
Property	Director of Finance	2625.00
Forensic & Laboratory	Assistant Dir Corporate Governance	2625.00
Vol Sector - Additional Sup	pDirector of Children's Services	2624.00
Private Sector Care Packag	e Director of Adults & Health	2622.62
Private Sector Care Packag	€ Director of Adults & Health	2622.42
Fees - Legal External	Assistant Dir Corporate Governance	2618.00
Street Lighting	Director of Finance	2615.40
Vol Sector - Residential Hor	n Director of Adults & Health	2615.00
Vol Sector - Residential Hor	n Director of Adults & Health	2615.00
Vol Sector - Residential Hor	n Director of Adults & Health	2615.00
Vol Sector - Residential Hor	n Director of Adults & Health	2615.00
Vol Sector - Additional Sup	r Director of Children's Services	2612.50
Vol Sector - Additional Sup	r Director of Children's Services	2612.50
Vol Sector - Additional Sup	r Director of Children's Services	2612.50
Roofing	Director of Regen, Planning & Devlop	2610.00
Private Sector Care Packag	e Director of Adults & Health	2609.60
Private Sector Care Packag	e Director of Adults & Health	2609.60
Private Sector Care Packag	ε Director of Adults & Health	2609.60
Private Sector Care Packag	ε Director of Adults & Health	2609.60
Private Sector Care Packag	€ Director of Adults & Health	2609.60
	3 Director of Adults & Health	2606.40
Private Sector - C19 POC LE	3 Director of Adults & Health	2606.40
Street Lighting	Director of Finance	2605.25
Printing - Internal	Director of Transformation & Resources	2604.00
Private Sector - Bed and Br	€ Director of Adults & Health	2604.00
Private Sector - Bed and Br	EDirector of Adults & Health	2604.00
Private Sector Care Packag	ε Director of Adults & Health	2603.56
Private Sector Care Packag	e Director of Adults & Health	2603.56
Private Sector Care Packag	e Director of Adults & Health	2603.56
Private Sector - Residential	Director of Adults & Health	2601.40
Private Sector - Residential	Director of Adults & Health	2601.40
Private Sector - Residential	Director of Adults & Health	2601.40
Private Sector - Residential	Director of Adults & Health	2601.40
Private Sector - C19 POC LE	3 Director of Adults & Health	2600.00
Private Sector Care Packag	e Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Contractor	Director of Children's Services	2600.00
		2600.00 2600.00
Private Sector Care Packag	Director of Children's Services	
Private Sector Care Packag Private Sector Care Packag	Director of Children's Services e Director of Adults & Health	2600.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Children's Services e Director of Adults & Health e Director of Adults & Health	2600.00 2600.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Children's Services e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health	2600.00 2600.00 2600.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Children's Services e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health	2600.00 2600.00 2600.00 2600.00
Private Sector Care Packag Private Sector Care Packag	Director of Children's Services e Director of Adults & Health e Director of Adults & Health	2600.00 2600.00 2600.00 2600.00 2600.00
Private Sector Care Packag Private Sector Care Packag	Director of Children's Services © Director of Adults & Health © Director of Adults & Health	2600.00 2600.00 2600.00 2600.00 2600.00 2600.00
Private Sector Care Packag Private Sector - Residential	Director of Children's Services © Director of Adults & Health © Director of Adults & Health	2600.00 2600.00 2600.00 2600.00 2600.00 2600.00 2600.00
Private Sector Care Packag Private Sector - Residential Private Sector Care Packag	Director of Children's Services © Director of Adults & Health © Director of Adults & Health Director of Adults & Health Director of Adults & Health	2600.00 2600.00 2600.00 2600.00 2600.00 2600.00 2600.00
Private Sector Care Packag Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	Director of Children's Services © Director of Adults & Health © Director of Adults & Health Director of Adults & Health © Director of Adults & Health © Director of Adults & Health	2600.00 2600.00 2600.00 2600.00 2600.00 2600.00 2600.00 2600.00

25/03/2022 EBONY HEALTHCARE SERVICES LIMITED 25/03/2022 KALM CARE LTD 25/03/2022 STILICY LODGE 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DRS CARE HOMES ITD 03/03/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 02/03/2022 VENTRY RESIDENTIAL CARE LTD 02/03/2022 PORTELET MANOR LIMITED 24/02/2022 SANCTUARY CARE LTD 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/02/2022 ABBEYDALE RESIDENTIAL CARE HOME 24/02/2022 DRS CARE HOMES LTD 23/02/2022 EBONY HEALTHCARE SERVICES LIMITED 23/02/2022 KALM CARE LTD 23/02/2022 ST LUCY LODGE 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 ASHLEY HOUSE 23/02/2022 ARTHUR MORRISON LTD 23/02/2022 KALM CARE LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 FILEY CARE AND SUPPORT LTD 23/02/2022 DILIGENT CARE SERVICES LTD 23/02/2022 MOREWAYS HEALTHCARE LTD 23/02/2022 SANDHURST HOUSE LTD 23/02/2022 THE ROYAL MASONIC BENEVOLENT INSTIT 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 03/02/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 27/01/2022 PORTELET MANOR LIMITED 27/01/2022 VENTRY RESIDENTIAL CARE LTD 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 28/01/2022 SANCTUARY CARE LTD 28/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 28/01/2022 DRS CARE HOMES LTD 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 ASHLEY HOUSE 27/01/2022 FILEY CARE AND SUPPORT LTD 27/01/2022 MOREWAYS HEALTHCARE LTD 27/01/2022 SANDHURST HOUSE LTD 27/01/2022 EBONY HEALTHCARE SERVICES LIMITED 27/01/2022 KALM CARE LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 KALM CARE LTD 27/01/2022 ST LUCY LODGE 27/01/2022 DRS CARE HOMES ITD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 DILIGENT CARE SERVICES LTD 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 24/01/2022 THE ROYAL MASONIC BENEVOLENT INSTIT 07/01/2022 KARTEROS LTD T/A ST MARKS DAY SERVI 29/03/2022 BROWNLOW ENTERPRISES LTD 04/01/2022 EBONY HEALTHCARE SERVICES LIMITED 04/01/2022 KALM CARE LTD 04/01/2022 ST LUCY LODGE 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 MOREWAYS HEALTHCARE LTD 04/01/2022 SANDHURST HOUSE LTD 04/01/2022 KALM CARE LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 KALM CARE LTD 04/01/2022 KALM CARE LTD 04/01/2022 DILIGENT CARE SERVICES LTD 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 DRS CARE HOMES LTD

Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Contractor Director of Children's Services Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector - Contractor Director of Children's Services Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health

2600.00 2600.00

04/01/2022 DRS CARE HOMES LTD 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 ASHLEY HOUSE 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 04/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 04/01/2022 DRS CARE HOMES LTD 04/01/2022 SANCTUARY CARE LTD 04/01/2022 PORTELET MANOR LIMITED 04/01/2022 VENTRY RESIDENTIAL CARE LTD 14/02/2022 Middleton Murray Infrastructure 01/02/2022 Middleton Murray Infrastructure 04/01/2022 NISSI HOME CARE LTD 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 25/03/2022 SIDE BY SIDE (CHILDREN) LTD 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 23/02/2022 The Fulker Consultancy Limited 25/01/2022 Hampton's Resourcing 17/03/2022 FLEXSERVE UK LIMITED 07/03/2022 ONE HOUSING GROUP LTD 25/03/2022 KALM CARE LTD 23/02/2022 KALM CARE LTD 27/01/2022 KALM CARE LTD 04/01/2022 KALM CARE LTD 10/02/2022 LONDON CARE PLC 04/03/2022 Personal Data Redacted 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 25/03/2022 SHINE PARTNERSHIPS LTD 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 12/01/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 25/03/2022 ST ALEX SUPPORT LIMITED 23/02/2022 ST ALEX SUPPORT LIMITED 27/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 ST ALEX SUPPORT LIMITED 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 28/01/2022 MARLBOROUGH HIGHWAYS LTD 22/02/2022 E-Tech Security Limited 28/03/2022 LONDON BOROUGH OF WALTHAM FOREST 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 03/03/2022 TRAIN2CARE ACADEMY 23/02/2022 Martin Arnold Limited 27/01/2022 MARLBOROUGH HIGHWAYS LTD 28/03/2022 AMFM Ltd 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 29/03/2022 MULLINVAM LIMITED 23/02/2022 MULLINVAM LIMITED 28/01/2022 MULLINVAM LIMITED 04/01/2022 MULLINVAM LIMITED 18/01/2022 MARLBOROUGH HIGHWAYS LTD 18/01/2022 MARLBOROUGH HIGHWAYS LTD 06/01/2022 OTHER_LA 02/02/2022 BARTS HEALTH NHS TRUST 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 25/03/2022 SHINE PARTNERSHIPS LTD

Private Sector Care Packag	e Director of Adults & Health	2600.00
Private Sector Care Packag	e Director of Adults & Health	2600.00
Private Sector Care Packag	e Director of Adults & Health	2600.00
Private Sector - Residentia	Director of Adults & Health	2600.00
Private Sector - Residentia	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residential	Director of Adults & Health	2600.00
Private Sector - Residentia	Director of Adults & Health	2600.00
Glazing/Doors	Director of Finance	2598.00
Glazing/Doors	Director of Finance	2598.00
Private Sector Care Packag	e Director of Adults & Health	2597.00
Private Sector Care Packag	e Director of Adults & Health	2596.88
Vol Sector - Day Placemer	n Director of Children's Services	2596.67
Private Sector Care Packag	e Director of Adults & Health	2596.32
Private Sector Care Packag	e Director of Adults & Health	2596.32
Private Sector Care Packag	e Director of Adults & Health	2596.32
-	e Director of Adults & Health	2596.32
Consultancy	Director of Regen, Planning & Devlop	2596.00
Alternative Educatio	Director of Children's Services	2596.00
	B Director of Adults & Health	2594.30
0	e Director of Adults & Health	2594.20
	EDirector of Adults & Health	2594.00
-	E Director of Adults & Health	2594.00
	E Director of Adults & Health	2594.00
-	E Director of Adults & Health	2594.00
-	E Director of Adults & Health	2592.24
Maint & Support	Director of Regen, Planning & Devlop	2591.00
•	E Director of Adults & Health	2590.08
	© Director of Adults & Health	2590.08
•	© Director of Adults & Health	2590.07
	© Director of Adults & Health	2590.00
•	© Director of Adults & Health	2590.00 2590.00
•	e Director of Adults & Health e Director of Adults & Health	2590.00
	E Director of Adults & Health	2590.00
•	© Director of Adults & Health	2590.00
•	© Director of Adults & Health	2590.00
•	E Director of Adults & Health	2590.00
	p Director of Children's Services	2588.85
	p Director of Children's Services	2588.85
Project Mgt	Director of Environment & Neighbourhoods	2588.50
	8	
Private Sector - Residentia	Director of Adults & Health	2588.00
	l Director of Adults & Health l Director of Adults & Health	2588.00 2588.00
Private Sector - Residential		
Private Sector - Residential Private Sector - Residential	Director of Adults & Health	2588.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential	l Director of Adults & Health l Director of Adults & Health	2588.00 2588.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup	l Director of Adults & Health l Director of Adults & Health l Director of Adults & Health	2588.00 2588.00 2588.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup	l Director of Adults & Health l Director of Adults & Health l Director of Adults & Health ç Director of Children's Services	2588.00 2588.00 2588.00 2587.58
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup	l Director of Adults & Health l Director of Adults & Health l Director of Adults & Health ç Director of Children's Services ç Director of Children's Services	2588.00 2588.00 2587.58 2587.58
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd	l Director of Adults & Health l Director of Adults & Health l Director of Adults & Health r Director of Children's Services r Director of Children's Services r Director of Children's Services	2588.00 2588.00 2587.58 2587.58 2587.58
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting	I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health F Director of Children's Services F Director of Children's Services Director of Children's Services Director of Finance	2588.00 2588.00 2587.58 2587.58 2587.58 2587.58 2584.62
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro	I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services p Director of Children's Services Director of Finance Director of Adults & Health	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods G Director of Adults & Health G Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods G Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.60 2583.50 2582.98 2582.98 2582.98
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods G Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.60 2583.50 2582.98 2582.98 2581.64 2581.60
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency	I Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Direct	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.60 2583.50 2582.98 2582.98 2581.60 2581.50
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods G Director of Adults & Health Director of Finance Director of Finance Director of Finance 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.60 2583.50 2582.98 2581.60 2581.50 2580.91
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health d Director of Adults & Health e Director of Adults & Health ie Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2582.98 2581.60 2581.60 2581.50 2580.91 2579.50
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health d Director of Adults & Health e Director of Adults & Health ie Director of Adults & Health d Director of Finance Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.60 2583.50 2582.98 2581.64 2581.60 2581.50 2580.91 2579.50
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector Care Packag	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Finance Director of Adults & Health director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.62 2584.00 2583.50 2582.98 2581.60 2581.50 2581.50 2580.91 2579.50 2578.00 2578.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector Care Packag	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health p Director of Children's Services p Director of Children's Services Director of Children's Services Director of Adults & Health d Director of Adults & Health e Director of Adults & Health e Director of Adults & Health f Director of Adults & Health f Director of Adults & Health f Director of Adults & Health Director of Finance Director of Adults & Health f Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2581.60 2581.60 2581.50 2580.91 2579.50 2578.00 2578.00 2578.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector Care Packag	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Adults & Health director of Finance Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.60 2583.50 2582.98 2581.60 2581.60 2581.50 2580.91 2578.00 2578.00 2578.00 2578.00
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Adults & Health director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.60 2583.50 2582.98 2581.60 2581.60 2581.50 2580.91 2578.00 2578.00 2578.00 2577.76 2577.76
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Adults & Health director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.62 2584.00 2583.50 2582.98 2581.60 2581.60 2581.60 2581.60 2578.00 2578.00 2578.00 2577.76 2577.76
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Adults & Health director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2581.60 2581.60 2581.60 2578.00 2578.00 2578.00 2578.00 2577.76 2577.76 2577.76
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Bituminous Materials & Su	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Adults & Health director of Finance Director of Finance Director of Finance Director of Children's Services director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2581.60 2581.60 2581.60 2578.00 2578.00 2578.00 2578.00 2577.6 2577.6 2577.6 2577.6
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Bituminous Materials & Su Payments to Contractors -	I Director of Adults & Health Director of Adults & Health Director of Adults & Health c Director of Children's Services c Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health de Director of Finance Director of Finance Director of Finance Director of Adults & Health de Director of Ad	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2582.98 2581.60 2581.60 2581.60 2578.00 2578.00 2578.00 2577.6 2577.6 2577.6 2577.6 2575.80
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Bituminous Materials & Su Payments to Contractors - Other Local Authority	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Adults & Health E Director of Adults & Health Context of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2581.60 2581.60 2581.60 2578.00 2578.00 2578.00 2577.60 2577.6 2577.6 2577.6 2575.80 2575.80
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Efficiency Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Bituminous Materials & Su Payments to Contractors - Other Local Authority Public Health	 I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health I Director of Children's Services I Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health I Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health I Director of Finance Director of Adults & Health 	2588.00 2588.00 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2582.98 2581.64 2581.60 2578.00 2579.50 2578.00 2578.00 2577.76 2577.76 2577.76 2577.76 2577.76 2577.76 2575.80 2575.80
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Bituminous Materials & Su Payments to Contractors - Other Local Authority Public Health Private Sector Care Packag	 Director of Adults & Health Director of Adults & Health Director of Adults & Health pirector of Children's Services pirector of Children's Services Director of Children's Services Director of Adults & Health E Director of Adults & Health Context of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director	2588.00 2588.00 2587.58 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2581.60 2581.60 2581.60 2581.60 2578.00 2578.00 2578.00 2577.6 2577.6 2577.6 2577.6 2575.80 2575.80
Private Sector - Residential Private Sector - Residential Private Sector - Residential Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Street Lighting Not Elswhr Classifd Pest & Animal Contro Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Street Lighting Janitorial Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Residential Bituminous Materials & Su Payments to Contractors - Other Local Authority Public Health Private Sector Care Packag Private Sector Care Packag	I Director of Adults & Health I Director of Adults & Health I Director of Adults & Health c Director of Children's Services c Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Eventor of Adults & Health (a) Director of Adults & Health (b) Director of Adults & Health (c) Director of Finance Director of Finance Director of Adults & Health (c) Director of Finance (c) Director of Children's Services Director of Adults & Health (c) Director of Adults & Health (c) Director of Finance (c) Director of Adults & Health (2588.00 2588.00 2587.58 2587.58 2584.62 2584.00 2583.50 2582.98 2582.98 2581.64 2581.60 2578.00 2579.50 2578.00 2577.76 2577.76 2577.76 2577.76 2577.76 2577.76 2577.76 2577.76 2577.76 2577.76

23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 30/03/2022 KAAMIL EDUCATION LTD 03/03/2022 Longley Group Limited 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 14/02/2022 ADAM HTT LTD T/A ADAM 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 KAMINO HOMECARE LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 31/01/2022 ALLEN LANE LTD 06/01/2022 ALLEN LANE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 04/01/2022 HAIL LTD 10/03/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 FILEY CARE AND SUPPORT LTD 23/03/2022 ACORN VILLAGES LIMITED 23/02/2022 FILEY CARE AND SUPPORT LTD 10/02/2022 ACORN VILLAGES LIMITED 27/01/2022 FILEY CARE AND SUPPORT LTD 07/01/2022 ACORN VILLAGES LIMITED 04/01/2022 FILEY CARE AND SUPPORT LTD 29/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 07/03/2022 ONE HOUSING GROUP LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 24/02/2022 SWISS POST SOLUTIONS LTD 28/03/2022 INSURANCE CLAIMS 28/02/2022 SUPPORT & SUPERVISED FAMILY CONTACT 24/02/2022 FARLYBIRDCARF LTD T/A ALEXANDRAPARK 15/02/2022 WORK SKILLS LEARNING LIMITED 16/03/2022 GABRIEL FC SERVICES LTD 15/03/2022 PEOPLE AT WORK LIMITED 10/03/2022 CORNERSTONE BARRISTERS 14/01/2022 KANSSAS HOME CARE LTD 25/03/2022 CARETECH COMMUNITY SERVICES LTD 23/02/2022 CARETECH COMMUNITY SERVICES LTD 27/01/2022 CARETECH COMMUNITY SERVICES LTD 04/01/2022 CARETECH COMMUNITY SERVICES LTD 31/03/2022 Personal Data Redacted 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 03/03/2022 TEAM (ENERGY AUDITING AGENCY LTD) 25/03/2022 SIDE BY SIDE (CHILDREN) LTD 25/03/2022 NEXT STEP SUPPORT LTD 23/02/2022 NEXT STEP SUPPORT LTD 27/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NEXT STEP SUPPORT LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 02/02/2022 BAILY GARNER LLP 27/01/2022 BAILY GARNER LLP 03/03/2022 SINAN CARE LIMITED

Private Sector Care Packag	e Director of Adults & Health	2573.00
Private Sector Care Packag	e Director of Adults & Health	2573.00
-	e Director of Adults & Health	2573.00
•	Director of Adults & Health	2570.20
General Materials	Director of Finance	2569.70
	e Director of Adults & Health	2568.96
-		2568.96
-	EDirector of Adults & Health	
Tech & Feasibility	Director of Environment & Neighbourhoods	2568.35
-	e Director of Adults & Health	2568.00
Private Sector Care Packag	EDirector of Adults & Health	2568.00
Private Sector Care Packag	EDirector of Adults & Health	2568.00
Private Sector Care Packag	e Director of Adults & Health	2567.60
Private Sector Care Packag	e Director of Adults & Health	2567.60
Private Sector Care Packag	e Director of Children's Services	2567.60
•	Director of Adults & Health	2567.60
•	e Director of Adults & Health	2567.60
-		2567.60
•	EDirector of Children's Services	
	B Director of Adults & Health	2567.60
•	e Director of Adults & Health	2567.60
Private Sector Care Packag	EDirector of Adults & Health	2567.60
Private Sector Care Packag	e Director of Children's Services	2567.60
Private Sector Care Packag	e Director of Adults & Health	2567.60
Accountancy	Director of Finance	2567.55
Accountancy	Director of Finance	2567.55
,	e Director of Adults & Health	2567.32
-	E Director of Adults & Health	2567.32
•		
•	EDirector of Adults & Health	2567.32
•	Director of Adults & Health	2566.83
Bituminous Materials	Director of Finance	2562.50
Private Sector Care Packag	EDirector of Adults & Health	2560.00
Vol Sector - Care Package	Director of Adults & Health	2560.00
Private Sector Care Packag	e Director of Adults & Health	2560.00
Vol Sector - Care Package	Director of Adults & Health	2560.00
Private Sector Care Packag	e Director of Adults & Health	2560.00
•	Director of Adults & Health	2560.00
•	e Director of Adults & Health	2560.00
•	Director of Adults & Health	2559.36
	Director of Adults & Health	2559.36
	Director of Adults & Health	
		2559.36
	Director of Adults & Health	2559.36
-	e Director of Adults & Health	2556.32
Private Sector Care Packag	EDirector of Adults & Health	2554.88
Private Sector Care Packag	EDirector of Adults & Health	2554.88
Private Sector Care Packag	e Director of Adults & Health	2554.88
Private Sector Care Packag	e Director of Adults & Health	2554.00
	e Director of Adults & Health	2554.00
-	Director of Adults & Health	2554.00
-	e Director of Adults & Health	2554.00
Maint & Support	Director of Transformation & Resources	2553.09
Bal Allocation - Insurance P		2552.00
	s Director of Children's Services	2550.00
	B Director of Adults & Health	2550.00
Fees - Legal External	Director of Children's Services	2550.00
Advice, Advocacy & Counse	e Director of Adults & Health	2550.00
Counselling	Director of Transformation & Resources	2550.00
Fees - Legal External	Assistant Dir Corporate Governance	2550.00
Private Sector Care Packag	EDirector of Adults & Health	2548.72
0	Director of Adults & Health	2548.00
•	e Director of Adults & Health	2548.00
•	e Director of Adults & Health	2548.00
-		
-	EDirector of Adults & Health	2548.00
Forensic & Laborator	Assistant Dir Corporate Governance	2546.10
-	EDirector of Adults & Health	2544.29
Energy Efficiency	Director of Regen, Planning & Devlop	2541.90
Vol Sector - Day Placemer	Director of Children's Services	2540.43
Private Sector - Residential	Director of Adults & Health	2540.00
Private Sector - Residential	Director of Adults & Health	2540.00
Private Sector - Residential	Director of Adults & Health	2540.00
	Director of Adults & Health	2540.00
Business	Director of Regen, Planning & Devlop	2539.99
Property	Director of Finance	2539.99
	Director of Finance	
Property		2539.66
Private Sector Care Packag	EDirector of Adults & Health	2539.60

25/01/2022 SINAN CARE LIMITED 27/01/2022 BAILY GARNER LLP 01/02/2022 Gabvic Ltd 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 13/01/2022 STOR-A-FILE LTD 25/03/2022 VENN GROUP LIMITED 24/03/2022 VENN GROUP LIMITED 24/03/2022 VENN GROUP LIMITED 08/03/2022 VENN GROUP LIMITED 08/03/2022 VENN GROUP LIMITED 23/02/2022 VENN GROUP LIMITED 09/02/2022 VENN GROUP LIMITED 08/02/2022 VENN GROUP LIMITED 01/02/2022 VENN GROUP LIMITED 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/03/2022 BEVAN BRITTAN LLP 11/03/2022 Gladstone MRM Ltd 11/01/2022 D&M BUILDING ROOFING & MAINTENANCE 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 30/03/2022 HOMES FOR HARINGEY LIMITED 21/02/2022 KAAMIL EDUCATION LTD 29/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 03/03/2022 FLEXSERVE UK LIMITED 14/02/2022 FRONTLINE SECURITY LTD TA SECURE TR 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 TRANSITION AND LATERLIFE MATTER LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD 22/03/2022 MAISON MOTI LTD 03/03/2022 SINAN CARE LIMITED 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTULTD 23/02/2022 MAISON MOTI LTD 23/02/2022 TRANSITION AND LATERLIFE MATTER LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 31/01/2022 Her Majesty's Prison and Probation 28/01/2022 CONNIFERS CARE LIMITED 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 TRANSITION AND LATERLIFE MATTER LTD 27/01/2022 DRS CARE HOMES ITD 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 25/01/2022 SINAN CARE LIMITED 22/02/2022 Bags of Taste Limited 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 TRANSITION AND LATERLIFE MATTER LTD 04/01/2022 DRS CARE HOMES LTD

Private Sector Care Package			2539.60
Property Social Services Children : As		of Finance	2539.00 2536.36
Private Sector Care Package			2536.50
Private Sector Care Package			2534.00
Private Sector Care Package			2534.00
Private Sector - C19 POC LB	Director	of Adults & Health	2534.00
	Director	of Regen, Planning & Devlop	2532.45
Not Elswhr Classifd		of Adults & Health	2531.25
Not Elswhr Classifd		of Adults & Health	2531.25
Not Elswhr Classifd Not Elswhr Classifd		of Adults & Health of Adults & Health	2531.25 2531.25
Not Elswhr Classifd		of Adults & Health	2531.25
Not Elswhr Classifd		of Adults & Health	2531.25
Not Elswhr Classifd	Director	of Adults & Health	2531.25
Not Elswhr Classifd	Director	of Adults & Health	2531.25
Consultancy		of Adults & Health	2531.25
Private Sector Care Package			2531.20
Private Sector Care Package			2531.20
Private Sector Care Package Business		of Finance	2531.20 2530.00
Not Elswhr Classifd		of Environment & Neighbourhoods	2530.00
Roofing		of Regen, Planning & Devlop	2530.00
Vol Sector - Additional Sup			2529.49
Vol Sector - Additional Supp	Director	of Children's Services	2529.49
Arms Length Mgt Org	Director	of Finance	2529.20
Private Sector - C19 POC LE			2528.83
Private Sector - Residential			2528.40
Private Sector - Residential Private Sector - Residential			2528.40 2528.40
Private Sector - Residential			2528.40
Private Sector Care Package			2526.00
Private Sector Care Package			2526.00
Private Sector Care Package	Director	of Adults & Health	2526.00
Private Sector Care Package	Director	of Adults & Health	2526.00
Private Sector Care Package			2525.60
Private Sector Care Package			2525.60
Private Sector Care Package Private Sector Care Package			2525.60 2525.42
Fees - Child Escort		of Children's Services	2522.02
Private Sector Care Package			2520.00
Private Sector Care Package			2520.00
Private Sector Care Package	Director	of Adults & Health	2520.00
Private Sector Care Package			2520.00
Private Sector - Residential			2520.00
Private Sector Care Package			2520.00
Private Sector Care Package Private Sector - Residential			2520.00 2520.00
Private Sector Care Package			2520.00
Private Sector Care Package			2520.00
Private Sector Care Package			2520.00
Private Sector Care Package	Director	of Adults & Health	2520.00
Private Sector Care Package			2520.00
Private Sector Care Package			2520.00
Private Sector - Residential			2520.00
Private Sector Care Package Private Sector - Residential			2520.00 2520.00
Other L.A Secure Unit		of Children's Services	2520.00
Private Sector - C19 POC LB			2520.00
Private Sector Care Package	Director	of Adults & Health	2520.00
Private Sector Care Package	Director	of Adults & Health	2520.00
Private Sector Care Package			2520.00
Private Sector - Residential			2520.00
Private Sector Care Package Private Sector Care Package			2520.00 2520.00
Private Sector Care Package			2520.00
Private Sector - Residential			2520.00
Private Sector Care Package			2520.00
School Milk		of Children's Services	2520.00
Private Sector - Residential			2520.00
Private Sector Care Package			2520.00
Private Sector Care Package			2520.00
Private Sector - Residential	Director		2520.00

04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTULTD 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 BARCHESTER HEALTHCARE LTD 19/01/2022 Wessex Archaeology 13/01/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 28/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 OAKMONT SOCIAL EDUCATION 28/01/2022 MAGICARE LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 31/01/2022 DYNAMIC PEOPLE LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 29/03/2022 BENELL CARE SERVICES LIMITED 29/03/2022 SCIMITAR CARE HOTELS PLC 28/02/2022 Personal Data Redacted 24/02/2022 SCIMITAR CARE HOTELS PLC 24/02/2022 BENELL CARE SERVICES LIMITED 28/01/2022 SCIMITAR CARE HOTELS PLC 28/01/2022 BENELL CARE SERVICES LIMITED 31/03/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 29/03/2022 Personal Data Redacted 22/03/2022 CIVICA UK LTD 21/03/2022 Sanctuary Search Limited 21/03/2022 Sanctuary Search Limited 21/03/2022 Sanctuary Search Limited 18/03/2022 RIDGE AND PARTNERS LLP 18/03/2022 ADAM HTT LTD T/A ADAM 18/03/2022 RIDGE AND PARTNERS LLP 16/03/2022 PROJECT CENTRE LTD 16/03/2022 GIA Surveyors 15/03/2022 HB EDITORIAL SERVICES LIMITED 14/03/2022 Disability Action Haringey 10/03/2022 Frame Projects Limited 09/03/2022 CNWL NHS FOUNDATION TRUST 08/03/2022 Middleton Murray Infrastructure 03/03/2022 Currie & Brown UK Limited 01/03/2022 My Fire Safety Limited 23/02/2022 Meinhardt UK Ltd 22/02/2022 MARLBOROUGH HIGHWAYS LTD 21/02/2022 EBRIT SERVICES LIMITED 17/02/2022 GABRIEL FC SERVICES LTD 10/02/2022 ADAM HTT LTD T/A ADAM 07/02/2022 Avison Young (UK) Limited 04/02/2022 Currie & Brown UK Limited 28/01/2022 Currie & Brown UK Limited 10/01/2022 CNWL NHS FOUNDATION TRUST 21/02/2022 TEMPORARY ACCOMODATION 03/02/2022 GRANT PAYMENTS 07/01/2022 TEMPORARY ACCOMODATION 07/01/2022 TEMPORARY ACCOMODATION 21/03/2022 MICUBER ESTATES LTD 20/01/2022 ONE TIME 10/02/2022 RIDGE AND PARTNERS LLP 08/02/2022 CNWL NHS FOUNDATION TRUST 02/02/2022 GABRIEL EC SERVICES LTD 27/01/2022 RIDGE AND PARTNERS LLP 27/01/2022 FIVE PAPER CHAMBERS 21/01/2022 NEC SOFTWARE SOLUTIONS (UK) LTD 20/01/2022 Currie & Brown UK Limited 19/01/2022 JOHN ROWAN AND PARTNERS LLP 18/01/2022 TEMP-ACCOM 17/01/2022 ANTHONY COLLINS SOLICITORS 04/01/2022 BENELL CARE SERVICES LIMITED 04/01/2022 SCIMITAR CARE HOTELS PLC 07/03/2022 KAAMIL EDUCATION LTD

Private Sector Care Packag	€ Director of Adults & Health	2520.00
-	Director of Adults & Health	2520.00
Private Sector Care Packag	€ Director of Adults & Health	2520.00
-	€ Director of Adults & Health	2516.00
Private Sector Care Packag	€ Director of Adults & Health	2516.00
Private Sector Care Packag	€ Director of Adults & Health	2516.00
Private Sector Care Packag	e Director of Adults & Health	2516.00
Private Sector - Residentia	Director of Adults & Health	2514.29
Efficiency	Director of Finance	2510.00
Glazing / Doors	Director of Regen, Planning & Devlop	2510.00
Private Sector Care Packag	E Director of Adults & Health	2508.00
Private Sector Care Packag	E Director of Adults & Health	2508.00
Private Sector Care Packag	e Director of Adults & Health	2508.00
Private Sector Care Packag	€ Director of Adults & Health	2508.00
Private Sector - Residentia	Director of Adults & Health	2507.14
Private Sector Care Packag	€ Director of Adults & Health	2505.72
Private Sector Care Packag	€ Director of Adults & Health	2505.72
Private Sector Care Packag	e Director of Adults & Health	2503.80
Private Sector Care Packag	eDirector of Adults & Health	2501.04
Private Sector Care Packag	€ Director of Adults & Health	2501.04
Private Sector - Residentia	Director of Adults & Health	2500.00
Private Sector - Residentia	Director of Adults & Health	2500.00
Social Services Children : A	s Director of Children's Services	2500.00
Private Sector - Residentia	Director of Adults & Health	2500.00
Private Sector - Residentia	Director of Adults & Health	2500.00
Private Sector - Residentia	Director of Adults & Health	2500.00
Private Sector - Residentia	Director of Adults & Health	2500.00
Maint & Support	Director of Transformation & Resources	2500.00
Mgt	Director of Children's Services	2500.00
Maint & Support	Director of Finance	2500.00
Recruitment & Assess	Director of Children's Services	2500.00
Recruitment & Assess	Director of Children's Services	2500.00
Accountancy	Director of Transformation & Resources	2500.00
Consultancy	Director of Finance	2500.00
Organised Activities	Director of Environment & Neighbourhoods	2500.00
Consultancy	Director of Finance	2500.00
Payments to Contractors -		2500.00
Surveys	Director of Finance	2500.00
Promotional & Recrui	Assistant Dir Corporate Governance	2500.00
Sport & Fitness	Director of Environment & Neighbourhoods	2500.00
Org & Planning	Director of Finance	
		2500.00
Public Health	Director of Adults & Health	2500.00
Drainage	Director of Finance	2500.00 2500.00
Drainage Business	Director of Finance Director of Finance	2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd	Director of Finance Director of Finance Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health & Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop & Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents	Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Cirector of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Cirector of Regen,Planning & Devlop Director of Children's Services	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health & Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Adults & Health & Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health e Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Adults & Health & Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health e Director of Adults & Health Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Segen,Planning & Devlop Director of Children's Services Director of Finance Director of Adults & Health e Director of Adults & Health Director of Finance Assistant Dir Corporate Governance	2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External Services	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance e Director of Adults & Health Director of Finance Director of Adults & Health & Director of Regen,Planning & Devlop Director of Adults & Health & Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health e Director of Adults & Health e Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources	2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External Services Business	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Gebrector of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Julits & Health Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Finance	2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External Services Business General Materials	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health & Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health e Director of Adults & Health Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External Services Business General Materials Underoccupation Grant - T	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Colirector of Regen,Planning & Devlop Director of Adults & Health Colirector of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Colrector of Finance Colrector of Finance Colrector of Finance Colrector of Regen,Planning & Devlop	2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External Services Business General Materials Underoccupation Grant - T Specialist Support	Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Corrector of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Finance Director of Finance	2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External Services Business General Materials Underoccupation Grant - T Specialist Support	Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Corrector of Adults & Health Corrector of Regen,Planning & Devlop Director of Finance Director of Finance	2500.00 2500.00
Drainage Business Not Elswhr Classifd Engineering Bituminous Materials Maintenance Advice, Advocacy & Couns Tech & Feasibility Tech & Feasibility Business Business Public Health Underoccupation Grant - T Voluntary Organisation Underoccupation Grant - T Underoccupation Grant - T Rents Private Sector - Contractor Consultancy Public Health Advice, Advocacy & Couns Consultancy Fees - Legal External Services Business General Materials Underoccupation Grant - T Specialist Support Private Sector - Residentia Private Sector - Residentia	Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Corrector of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Finance Director of Finance	2500.00 2500.00

09/03/2022 ISLINGTON COUNCIL 04/02/2022 OAKMONT SOCIAL EDUCATION 13/01/2022 Collage Arts 26/01/2022 LONDON GRID FOR LEARNING TRUST 18/01/2022 LONDON GRID FOR LEARNING TRUST 25/02/2022 SCIMITAR CARE HOTELS PLC 16/03/2022 HIIK Events Ltd 28/02/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 20/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 12/01/2022 Flowbird Smart City UK Ltd 23/02/2022 KAAMIL EDUCATION LTD 08/02/2022 KANSSAS HOME CARE LTD 04/01/2022 NEXT STEP SUPPORT LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 22/03/2022 JANITH HOMES LTD 23/02/2022 JANITH HOMES LTD 27/01/2022 JANITH HOMES LTD 04/01/2022 JANITH HOMES LTD 03/02/2022 ANTHONY COLLINS SOLICITORS 21/03/2022 EAS Transport Planning Ltd 22/03/2022 HEALTHCARE HOMES GROUP LIMITED 23/02/2022 HEALTHCARE HOMES GROUP LIMITED 27/01/2022 HEALTHCARE HOMES GROUP LIMITED 04/01/2022 HEALTHCARE HOMES GROUP LIMITED 02/02/2022 OAK TREE CARE SERVICES LIMITED 03/03/2022 CHESTNUTS PRE-SCHOOL PLAYGROUP 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 07/02/2022 VEOLIA ES (UK) LTD 01/03/2022 VCARE24 LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/01/2022 ABBEY RAVENSCROFT PARK LTD 04/01/2022 ABBEY RAVENSCROFT PARK LTD 29/03/2022 VISION TEACHING LIMITED 29/03/2022 VISION TEACHING LIMITED 15/02/2022 VISION TEACHING LIMITED 15/02/2022 VISION TEACHING LIMITED 13/01/2022 VISION TEACHING LIMITED 13/01/2022 VISION TEACHING LIMITED 13/01/2022 VISION TEACHING LIMITED 13/01/2022 VISION TEACHING LIMITED 23/03/2022 Haringey Sports Development 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 31/03/2022 Belshaw Building Consultancy Ltd 22/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 20/01/2022 Iridium HRD Consulting 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 QUANTUM CARE LIMITED 23/02/2022 OUANTUM CARE LIMITED 24/01/2022 QUANTUM CARE LIMITED

Other LA Recoupment Exp - Director of Children's Services 2497.00 Vol Sector - Additional Supr Director of Children's Services 2496.20 2496.20 Vol Sector - Additional Supr Director of Children's Services Vol Sector - Additional Supr Director of Children's Services 2496.20 Vol Sector - Additional Supr Director of Children's Services 2496 20 Vol Sector - Additional Supr Director of Children's Services 2496.20 Vol Sector - Additional Supr Director of Children's Services 2496.20 Vol Sector - Additional Supr Director of Children's Services 2496.20 Vol Sector - Additional Supr Director of Children's Services 2496.20 Business Director of Regen, Planning & Devlop 2495.00 Services **Director of Children's Services** 2495.00 Director of Children's Services 2495.00 Services Private Sector - C19 POC LB Director of Adults & Health 2494.29 Director of Regen.Planning & Devlop 2490.00 **Business** Private Sector Care Package Director of Adults & Health 2489.92 Private Sector Care Package Director of Adults & Health 2489 92 Private Sector Care Package Director of Adults & Health 2489.92 Library Books Director of Adults & Health 2489.26 Car Parks Director of Finance 2487.60 Private Sector Care Package Director of Adults & Health 2486.88 Private Sector Care Package Director of Adults & Health 2486.65 Private Sector Care Package Director of Adults & Health 2484.00 2483.50 Vol Sector - Additional Supr Director of Children's Services Private Sector - Residential Director of Adults & Health 2482.00 Private Sector - Residential Director of Adults & Health 2482.00 Private Sector - Residential Director of Adults & Health 2482.00 Private Sector - Residential Director of Adults & Health 2482.00 Specialist Support Assistant Dir Corporate Governance 2481.50 Construction Director of Finance 2481.25 Construction Director of Finance 2481.25 Construction Director of Finance 2481.25 2481.25 Director of Finance Construction Private Sector Care Package Director of Adults & Health 2480.00 2480.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2480.00 Private Sector Care Package Director of Adults & Health 2480.00 Private Sector Care Package Director of Adults & Health 2479.74 Other LA Recoupment Exp - Director of Children's Services 2479.05 Private Sector Care Package Director of Adults & Health 2479.00 Private Sector Care Package Director of Adults & Health 2479.00 Private Sector Care Package Director of Adults & Health 2479.00 Private Sector Care Package Director of Adults & Health 2479.00 Director of Regen, Planning & Devlop Waste Mgt 2478.24 Director of Children's Services Fees - Child Escort 2478.00 Private Sector Care Package Director of Adults & Health 2475.48 Private Sector Care Package Director of Adults & Health 2475.48 Private Sector Care Package Director of Adults & Health 2475.48 Private Sector - C19 POC LB Director of Adults & Health 2475.20 Private Sector - C19 POC LB Director of Adults & Health 2475.20 Vol Sector - Additional Supr Director of Children's Services 2475.00 Vol Sector - Additional Supr Director of Children's Services 2475.00 Vol Sector - Additional Supr Director of Children's Services 2475.00 Vol Sector - Additional Supr Director of Children's Services 2475.00 Vol Sector - Additional Supr Director of Children's Services 2475.00 Vol Sector - Additional Supr Director of Children's Services 2475.00 Vol Sector - Additional Supr Director of Children's Services 2475.00 Vol Sector - Additional Supr Director of Children's Services 2475.00 Sport & Fitness **Director of Environment & Neighbourhoods** 2475.00 Private Sector - C19 POC LB Director of Adults & Health 2474.92 Efficiency Director of Finance 2473.00 Private Sector Care Package Director of Adults & Health 2472.00 Private Sector Care Package Director of Adults & Health 2472.00 Private Sector Care Package Director of Adults & Health 2472.00 Private Sector Care Package Director of Adults & Health 2472.00 Private Sector Care Package Director of Adults & Health 2472.00 Private Sector Care Package Director of Adults & Health 2472.00 Business Director of Children's Services 2468.00 Vol Sector - Additional Supr Director of Children's Services 2467.75 Vol Sector - Additional Supr Director of Children's Services 2467.75 Vol Sector - Additional Supr Director of Children's Services 2467.75 Private Sector - Residential Director of Adults & Health 2464.80 Private Sector - Residential Director of Adults & Health 2464.80 Private Sector - Residential Director of Adults & Health 2464.80 29/03/2022 QUANTUM CARE LIMITED 24/02/2022 QUANTUM CARE LIMITED 28/01/2022 QUANTUM CARE LIMITED 04/01/2022 QUANTUM CARE LIMITED 08/03/2022 MY HOMECARE 04/02/2022 MY HOMECARE 17/01/2022 MY HOMECARE 12/01/2022 MY HOMECARE 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 KALM CARE LTD 23/02/2022 KALM CARE LTD 23/02/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 KALM CARE LTD 04/01/2022 KALM CARE LTD 04/01/2022 MAISON MOTI LTD 02/02/2022 THE NELSON TRUST 18/01/2022 PROJECT CENTRE LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 18/03/2022 SAMA CARE LTD 08/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 09/03/2022 BEVERIDGE ASSOCIATES PARTNERSHIP LI 02/02/2022 KILLGERM CHEMICALS LTD 28/03/2022 KAAMIL EDUCATION LTD 30/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 09/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 27/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 25/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 25/03/2022 SHINE PARTNERSHIPS LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 SHINE PARTNERSHIPS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTULTD 04/01/2022 MAISON MOTI LTD 25/01/2022 T LOUGHMAN & CO LTD 25/03/2022 DRS CARE HOMES LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 10/03/2022 WRIGHT EVENT SUPPLIES LTD 04/01/2022 DRS CARE HOMES LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 24/03/2022 SHARED CARE SERVICES LTD 25/02/2022 SHARED CARE SERVICES LTD 21/01/2022 SHARED CARE SERVICES LTD 07/01/2022 SHARED CARE SERVICES LTD 07/01/2022 SHARED CARE SERVICES LTD 03/02/2022 LIKA FAMILY FOSTERING LTD 22/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 09/03/2022 OURRIS PROPERTIES LIMITED 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A

Private Sector - Residential Director of Adults & Health 2460.80 Private Sector - Residential Director of Adults & Health 2460.80 Private Sector - Residential Director of Adults & Health 2460.80 Private Sector - Residential Director of Adults & Health 2460.80 Private Sector Care Package Director of Adults & Health 2460 48 Private Sector Care Package Director of Adults & Health 2460.48 Private Sector Care Package Director of Adults & Health 2460.48 Private Sector Care Package Director of Adults & Health 2460.48 Private Sector Care Package Director of Adults & Health 2460.08 Private Sector Care Package Director of Adults & Health 2460.08 Private Sector Care Package Director of Adults & Health 2460.08 2460.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2460.00 Private Sector Care Package Director of Adults & Health 2460.00 Private Sector Care Package Director of Adults & Health 2460.00 Private Sector Care Package Director of Adults & Health 2460.00 Private Sector Care Package Director of Adults & Health 2460.00 Private Sector Care Package Director of Adults & Health 2460.00 Private Sector Care Package Director of Adults & Health 2460.00 Vol Sector - Care Package Director of Adults & Health 2459.94 Technical & Feasibility Director of Finance 2455.00 Private Sector Care Package Director of Adults & Health 2452.00 2452.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2452.00 Private Sector Care Package Director of Adults & Health 2450.00 Private Sector Care Package Director of Adults & Health 2450.00 Private Sector Care Package Director of Adults & Health 2450.00 Not Elswhr Classifd Director of Finance 2450.00 Animal Services **Director of Environment & Neighbourhoods** 2449.85 Private Sector Care Package Director of Adults & Health 2449.20 Private Sector Care Package Director of Adults & Health 2448.00 Private Sector Care Package Director of Adults & Health 2448.00 Private Sector Care Package Director of Adults & Health 2448.00 Private Sector Care Package Director of Adults & Health 2448.00 Vol Sector - Additional Supp Director of Children's Services 2447.98 Vol Sector - Additional Supr Director of Children's Services 2447.98 Private Sector Care Package Director of Adults & Health 2446.78 Private Sector Care Package Director of Adults & Health 2446.78 Private Sector Care Package Director of Adults & Health 2443.64 Private Sector Care Package Director of Adults & Health 2443.64 Director of Adults & Health 2443.20 Organised Activities Director of Adults & Health 2443.20 **Organised Activities** Private Sector Care Package Director of Adults & Health 2442.00 Private Sector Care Package Director of Adults & Health 2442.00 Private Sector Care Package Director of Adults & Health 2442.00 Private Sector Care Package Director of Adults & Health 2442.00 Private Sector Care Package Director of Adults & Health 2441.84 Private Sector Care Package Director of Adults & Health 2441.84 Private Sector Care Package Director of Adults & Health 2441.84 2440.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2440.00 Private Sector Care Package Director of Adults & Health 2440.00 Private Sector Care Package Director of Adults & Health 2440.00 Director of Finance 2436.48 Floor Coverings Private Sector Care Package Director of Adults & Health 2436.00 Private Sector Care Package Director of Adults & Health 2436.00 Private Sector Care Package Director of Adults & Health 2436.00 Private Sector Care Package Director of Adults & Health 2436.00 Private Sector Care Package Director of Adults & Health 2436.00 Assistant Dir Corporate Governance 2436.00 Testing Private Sector Care Package Director of Adults & Health 2436.00 Private Sector Care Package Director of Adults & Health 2433.60 Private Sector Care Package Director of Children's Services 2432.00 Private Sector Care Package Director of Children's Services 2432.00 Private Sector Care Package Director of Children's Services 2432.00 Private Sector Care Package Director of Children's Services 2432.00 Private Sector Care Package Director of Children's Services 2432.00 Private Sector Care Package Director of Adults & Health 2428.58 Private Sector Care Package Director of Adults & Health 2428.20 Private Sector Care Package Director of Adults & Health 2428.20 Private Sector Care Package Director of Adults & Health 2428.20 Private Sector - C19 POC LB Director of Adults & Health 2426.63 Private Sector - C19 POC LB Director of Adults & Health 2426.06

25/03/2022 PRECIOUS HOMES LTD 23/02/2022 PRECIOUS HOMES LTD 27/01/2022 PRECIOUS HOMES I TD 04/01/2022 PRECIOUS HOMES LTD 16/02/2022 ASHNESS CARE LTD 12/01/2022 ASHNESS CARE LTD 17/02/2022 BAKER MALLETT LLP 29/03/2022 THE ABBEYFIELD EAST LONDON EXTRA CA 29/03/2022 RIDGEVIEW HEALTHCARE LIMITED 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 23/02/2022 THE ABBEYFIELD EAST LONDON EXTRA CA 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 24/01/2022 THE ABBEYFIELD EAST LONDON EXTRA CA 20/01/2022 ANNA HOUSE LTD 07/01/2022 OAKMONT SOCIAL EDUCATION 01/03/2022 CONOCHEM MANAGEMENT LIMITED T/A 29/03/2022 DRS CARE HOMES LTD 24/02/2022 DRS CARE HOMES LTD 28/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 22/02/2022 PELLINGS LLP 10/03/2022 WRIGHT EVENT SUPPLIES LTD 14/03/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 25/03/2022 LANGDON COMMUNITY 23/02/2022 LANGDON COMMUNITY 25/03/2022 LANGDON COMMUNITY 23/02/2022 LANGDON COMMUNITY 27/01/2022 LANGDON COMMUNITY 18/02/2022 INTERACTIVE CONSULTANCY 04/01/2022 LANGDON COMMUNITY 16/02/2022 TMP (UK) Limited 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2022 VINEYARD (UK) SERVICES LTD 30/03/2022 KAAMIL EDUCATION LTD 27/01/2022 RIDGE AND PARTNERS LLP 26/01/2022 MARLBOROUGH HIGHWAYS LTD 23/02/2022 THE TRAMPERY FOUNDATION LTD 18/01/2022 THE TRAMPERY FOUNDATION LTD 15/03/2022 ALLEN LANE LTD 04/01/2022 ALLEN LANE LTD 11/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 02/03/2022 ONE TIME 29/03/2022 YOUR CHOICE (BARNET) LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 09/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/02/2022 SIDE BY SIDE (CHILDREN) LTD 28/02/2022 SIDE BY SIDE (CHILDREN) LTD 29/03/2022 WOODLANDS RESIDENTIAL CARE HOME 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 PEACEFORM (UK) LTD 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 25/03/2022 KALM CARE LTD 25/03/2022 ST LUCY CARE SER T/A STEP FORWARD H 25/03/2022 MAISON MOTULTD 25/03/2022 SHINE PARTNERSHIPS LTD 25/03/2022 ST LUCY CARE SER T/A STEP FORWARD H 25/03/2022 DRS CARE HOMES LTD 25/03/2022 NTEC SUPPORT SERVICES LTD 24/02/2022 AVON LODGE UK LTD 24/02/2022 PEACEFORM (UK) LTD 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 23/02/2022 DRS CARE HOMES LTD 23/02/2022 NTEC SUPPORT SERVICES LTD 23/02/2022 KALM CARE LTD

Private Sector - Residential	Director of Adults & Health	2425.04
Private Sector - Residential	Director of Adults & Health	2425.04
Private Sector - Residential	Director of Adults & Health	2425.04
	Director of Adults & Health	2425.04
		2423.04
•	EDirector of Adults & Health	
-	Director of Adults & Health	2423.20
Business	Director of Regen, Planning & Devlop	2422.50
Private Sector - Residential	Director of Adults & Health	2420.00
Private Sector - Residential	Director of Adults & Health	2420.00
Private Sector Care Packag	EDirector of Adults & Health	2420.00
•	e Director of Adults & Health	2420.00
-	e Director of Adults & Health	2420.00
0	EDirector of Adults & Health	2420.00
0		
	Director of Adults & Health	2420.00
Private Sector Care Packag	e Director of Adults & Health	2420.00
Private Sector Care Packag	e Director of Adults & Health	2420.00
Private Sector - Residential	Director of Adults & Health	2420.00
School Transport - Home to	Director of Children's Services	2420.00
•	Director of Adults & Health	2418.18
•	Director of Adults & Health	2417.55
Drugs & Pharmacy		
	Director of Adults & Health	2415.96
Private Sector - Residential	Director of Adults & Health	2415.96
Private Sector - Residential	Director of Adults & Health	2415.96
Private Sector - Residential	Director of Adults & Health	2415.96
Business	Director of Finance	2415.00
Testing	Assistant Dir Corporate Governance	2414.00
		2412.64
•	EDirector of Adults & Health	
0	EDirector of Adults & Health	2412.64
Private Sector - Residential	Director of Adults & Health	2412.56
Private Sector - Residential	Director of Adults & Health	2412.56
Private Sector Care Packag	e Director of Adults & Health	2412.00
Private Sector Care Packag	EDirector of Adults & Health	2412.00
-	e Director of Adults & Health	2412.00
Professional & Advis	Director of Transformation & Resources	2412.00
•	EDirector of Adults & Health	2412.00
Promotional & Recrui	Director of Transformation & Resources	2410.00
Private Sector Care Packag	e Director of Adults & Health	2409.90
Private Sector - C19 POC LE	3 Director of Adults & Health	2409.90
Private Sector Care Packag	e Director of Adults & Health	2409.09
Private Sector Care Packag	e Director of Adults & Health	2407.30
Consultancy	Director of Finance	2406.25
Street Lighting	Director of Finance	2406.00
Rents	Director of Regen, Planning & Devlop	2405.40
Rents	Director of Regen, Planning & Devlop	2405.40
Not Elsewhr Classifd	Director of Finance	2405.25
Not Elsewhr Classifd	Director of Finance	2405.25
Private Sector - Contractor	Director of Children's Services	2405.21
	Director of Adults & Health	2405.16
	Director of Adults & Health	2405.00
		2403.00
Private Sector Care Packag		
	EDirector of Adults & Health	2404.56
•	Director of Adults & Health	2404.56 2404.56
•		2404.56
Private Sector Care Packag	Director of Adults & Health	2404.56 2404.56
Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health e Director of Adults & Health	2404.56 2404.56 2403.26
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health	2404.56 2404.56 2403.26 2403.26 2401.16
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemen	EDirector of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2404.56 2404.56 2403.26 2403.26 2401.16 2400.80
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemen Vol Sector - Day Placemen	E Director of Adults & Health Director of Children's Services Director of Children's Services	2404.56 2403.26 2403.26 2403.26 2401.16 2400.80 2400.80
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	2404.56 2403.26 2403.26 2403.26 2401.16 2400.80 2400.80 2400.80
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential	E Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2403.26 2401.16 2400.80 2400.80 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2403.26 2401.16 2400.80 2400.80 2400.80
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential	E Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2403.26 2401.16 2400.80 2400.80 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Contractor	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.80 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Contractor Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2404.56 2403.26 2403.26 2401.16 2400.80 2400.80 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Contractor Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Contractor Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector - Contractor Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector - Residential	E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector - Residential Private Sector - Residential	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Day Placemer Vol Sector - Day Placemer Private Sector - Residential Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health	2404.56 2403.26 2403.26 2401.16 2400.80 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00 2400.00

23/02/2022 ST LUCY CARE SER T/A STEP FORWARD H 23/02/2022 MAISON MOTI LTD 23/02/2022 SHINE PARTNERSHIPS I TD 23/02/2022 ST LUCY CARE SER T/A STEP FORWARD H 23/02/2022 WOODLANDS RESIDENTIAL CARE HOME 23/02/2022 ROMFORD NURSING CARE CENTRE 28/01/2022 AVON LODGE UK LTD 28/01/2022 PEACEFORM (UK) LTD 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 27/01/2022 KALM CARE LTD 27/01/2022 ST LUCY CARE SER T/A STEP FORWARD H 27/01/2022 ST LUCY CARE SER T/A STEP FORWARD H 27/01/2022 MAISON MOTI LTD 27/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 NTEC SUPPORT SERVICES LTD 24/01/2022 ROMFORD NURSING CARE CENTRE 24/01/2022 WOODLANDS RESIDENTIAL CARE HOME 30/03/2022 Vitro Global LTD 14/03/2022 Personal Data Redacted 15/02/2022 ACCON UK Limited 01/02/2022 PANORAMIC ASSOCIATES LIMITED 01/02/2022 AYERST ENVIRONMENTAL LTD 26/01/2022 CREATIVE COMMUNICATORS LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 NTEC SUPPORT SERVICES LTD 04/01/2022 ST LUCY CARE SER T/A STEP FORWARD H 04/01/2022 MAISON MOTI LTD 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 KALM CARE LTD 04/01/2022 ST LUCY CARE SER T/A STEP FORWARD H 04/01/2022 PEACEFORM (UK) LTD 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 AVON LODGE UK LTD 21/01/2022 BT PAYMENT SERVICES LTD 25/03/2022 ST ALEX SUPPORT LIMITED 23/02/2022 ST ALEX SUPPORT LIMITED 27/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 ST ALEX SUPPORT LIMITED 15/03/2022 THE PROVIDENCE PROJECTS REHAB GROUP 29/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 28/01/2022 GetFix LTD 15/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 16/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 26/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 04/03/2022 SELLICK PARTNERSHIP LIMITED 03/03/2022 ONE TIME 25/03/2022 KALM CARE LTD 23/02/2022 KALM CARE LTD 27/01/2022 KALM CARE LTD 04/01/2022 KALM CARE LTD 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 01/03/2022 METROPOLITAN CARE SERVICES LIMITED 17/02/2022 TEMPORARY ACCOMODATION 05/01/2022 MAGICARE LTD 29/03/2022 SANCTUARY HOUSING ASSOCIATION 29/03/2022 SANCTUARY HOUSING ASSOCIATION 25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED

Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 2400.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 2400.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Consultancy Director of Finance 2400.00 **Organised Activities** Director of Children's Services 2400.00 Director of Finance 2400.00 Business Org & Planning Director of Regen, Planning & Devlop 2400.00 2400.00 Maintenance Director of Finance 2400.00 Mailing Director of Transformation & Resources Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector Care Package Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Private Sector - Residential Director of Adults & Health 2400.00 Fixed Director of Transformation & Resources 2398.58 Private Sector Care Package Director of Adults & Health 2396.96 Private Sector Care Package Director of Adults & Health 2396.96 Private Sector Care Package Director of Adults & Health 2396.96 Private Sector Care Package Director of Adults & Health 2396.96 Private Sector Care Package Director of Adults & Health 2396.57 Private Sector - Residential Director of Adults & Health 2396.24 Private Sector - Residential Director of Adults & Health 2396.24 Private Sector - Residential Director of Adults & Health 2396.24 Private Sector - Residential Director of Adults & Health 2396.24 Private Sector Care Package Director of Adults & Health 2394.00 Private Sector Care Package Director of Adults & Health 2394.00 Private Sector Care Package Director of Adults & Health 2394.00 Works - Construction, Repa Director of Finance 2394.00 Private Sector Care Package Director of Adults & Health 2393.42 Private Sector Care Package Director of Adults & Health 2393.42 Private Sector Care Package Director of Adults & Health 2393.42 Private Sector Care Package Director of Adults & Health 2393.16 Private Sector Care Package Director of Adults & Health 2393.16 2393.16 Private Sector Care Package Director of Adults & Health Specialist Support Assistant Dir Corporate Governance 2389.77 Private Sector - Contractor Director of Adults & Health 2389.00 Private Sector Care Package Director of Adults & Health 2388.00 Private Sector Care Package Director of Adults & Health 2388.00 Private Sector Care Package Director of Adults & Health 2388.00 Private Sector Care Package Director of Adults & Health 2388.00 2386.67 Other LA Recoupment Exp - Director of Children's Services Other LA Recoupment Exp - Director of Children's Services 2386.67 Other LA Recoupment Exp - Director of Children's Services 2386.67 Private Sector Care Package Director of Adults & Health 2385.92 2385.92 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2385.92 Private Sector Care Package Director of Adults & Health 2385.92 Private Sector Care Package Director of Adults & Health 2385.00 Rents **Director of Adults & Health** 2384.85 Private Sector - Residential Director of Adults & Health 2382.14 Vol Sector - Residential Hon Director of Adults & Health 2380.00 Vol Sector - Residential Hon Director of Adults & Health 2380.00 2380.00 Private Sector Care Package Director of Adults & Health

25/03/2022 KALM CARE LTD 25/03/2022 CHILTERN SUPPORT & HOUSING LTD 25/03/2022 ST ALEX SUPPORT LIMITED 25/03/2022 ST ALEX SUPPORT LIMITED 25/03/2022 MAISON MOTI I TD 25/03/2022 MAISON MOTI LTD 02/03/2022 SANCTUARY HOUSING ASSOCIATION 02/03/2022 SANCTUARY HOUSING ASSOCIATION 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 KALM CARE LTD 23/02/2022 ST ALEX SUPPORT LIMITED 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 CHILTERN SUPPORT & HOUSING LTD 23/02/2022 ST ALEX SUPPORT LIMITED 27/01/2022 SANCTUARY HOUSING ASSOCIATION 27/01/2022 SANCTUARY HOUSING ASSOCIATION 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 ST ALEX SUPPORT LIMITED 27/01/2022 KALM CARE LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 CHILTERN SUPPORT & HOUSING LTD 27/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 CHILTERN SUPPORT & HOUSING LTD 04/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 04/01/2022 KALM CARE LTD 04/01/2022 SANCTUARY HOUSING ASSOCIATION 04/01/2022 SANCTUARY HOUSING ASSOCIATION 10/03/2022 BLISS CARE AND TRAINING LTD 16/03/2022 ROBINSON LOW FRANCIS 28/02/2022 WPG LIMITED 14/03/2022 Civic Engineers Ltd 04/03/2022 Civic Engineers Ltd 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 18/02/2022 Flowbird Smart City UK Ltd 04/01/2022 Livingstone School 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 24/03/2022 OAK TREE CARE SERVICES LIMITED 02/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 27/01/2022 MARLBOROUGH HIGHWAYS LTD 09/02/2022 TRANSITION AND LATERLIFE MATTER LTD 09/02/2022 TRANSITION AND LATERLIFE MATTER LTD 09/02/2022 TRANSITION AND LATERLIFE MATTER LTD 25/03/2022 HUTTON CONSTRUCTION LIMITED 22/02/2022 ALLPAY LTD NRPF 25/03/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 12/01/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 29/03/2022 EAS Transport Planning Ltd 27/01/2022 LAKEPOINT ESTATES LTD 02/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 25/03/2022 NISACRAFT LTD 23/02/2022 NISACRAFT LTD 27/01/2022 NISACRAFT LTD 04/01/2022 NISACRAFT LTD 23/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 11/02/2022 Hampton's Resourcing 25/01/2022 Hampton's Resourcing

Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 2380.00 Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Vol Sector - Residential Hon Director of Adults & Health 2380.00 Vol Sector - Residential Hon Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 2380.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector - Residential Director of Adults & Health 2380.00 Vol Sector - Residential Hon Director of Adults & Health 2380.00 Vol Sector - Residential Hon Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 2380.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2380.00 2380.00 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector - Residential Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Private Sector Care Package Director of Adults & Health 2380.00 Vol Sector - Residential Hon Director of Adults & Health 2380.00 Vol Sector - Residential Hon Director of Adults & Health 2380.00 Private Sector - C19 POC LB Director of Adults & Health 2379.19 Director of Environment & Neighbourhoods Architect 2378.49 Printing - Internal **Director of Transformation & Resources** 2376.00 **Business Director of Finance** 2375.00 Business **Director of Finance** 2375.00 Private Sector Care Package Director of Adults & Health 2373.84 Private Sector Care Package Director of Adults & Health 2373.84 Private Sector Care Package Director of Adults & Health 2373.84 Car Parks Director of Finance 2373.60 Other LA Recoupment Exp - Director of Children's Services 2373.00 Vol Sector - Additional Supp Director of Children's Services 2371.57 Vol Sector - Additional Supr Director of Children's Services 2371.57 Private Sector - Contractor Director of Children's Services 2370.00 Specialist Support **Director of Finance** 2370.00 Street Lighting **Director of Environment & Neighbourhoods** 2369.20 Private Sector Care Package Director of Adults & Health 2368.32 Private Sector Care Package Director of Adults & Health 2368.32 Private Sector Care Package Director of Adults & Health 2368.32 Director of Finance 2368.32 Construction Subsistence - Social Service: Director of Children's Services 2367.71 Private Sector Care Package Director of Adults & Health 2366.08 2366.08 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2366.07 Private Sector Care Package Director of Adults & Health 2366.07 Private Sector Care Package Director of Adults & Health 2364.64 Fees - Other Surveys Director of Finance 2362.50 **Property Leasing** 2361.30 **Director of Adults & Health** Private Sector Care Package Director of Adults & Health 2360.96 Private Sector Care Package Director of Adults & Health 2360.96 Private Sector Care Package Director of Adults & Health 2360.52 2360.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2360.52 Private Sector Care Package Director of Adults & Health 2360.52 Director of Children's Services 2360.00 Alternative Educatio Alternative Educatio **Director of Children's Services** 2360.00 Alternative Educatio Director of Children's Services 2360.00 Alternative Educatio **Director of Children's Services** 2360.00 Alternative Educatio Director of Children's Services 2360.00 Director of Children's Services 2360.00 Alternative Educatio

25/01/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 17/03/2022 SERVESOUL LIMITED 18/02/2022 SERVESOUL LIMITED 28/01/2022 SERVESOUL LIMITED 25/03/2022 COMPLETE WORKS LTD 29/03/2022 OAK COTTAGE CARE LTD 02/03/2022 OAK COTTAGE CARE LTD 27/01/2022 OAK COTTAGE CARE LTD 04/01/2022 OAK COTTAGE CARE LTD 01/03/2022 LONDON CARE PLC 26/01/2022 BETA DISTRIB (SOUTH) LTD T/A 25/02/2022 TLT LLP 08/03/2022 POHWER 31/03/2022 MEARS HOUSING MANAGEMENT LTD 28/01/2022 WRIGHT EVENT SUPPLIES LTD 28/03/2022 AMFM Ltd 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 17/03/2022 LONDON CARE PLC 09/03/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 04/01/2022 MAISON MOTI LTD 07/02/2022 SAMA CARE LTD 29/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 25/03/2022 ARAN HOMES LIMITED 25/03/2022 ARAN HOMES LIMITED 22/03/2022 ATEGI LTD 23/02/2022 ARAN HOMES LIMITED 23/02/2022 ARAN HOMES LIMITED 22/02/2022 ATEGI LTD 21/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 26/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 27/01/2022 ARAN HOMES LIMITED 27/01/2022 ARAN HOMES LIMITED 26/01/2022 ATEGI LTD 11/02/2022 Hawden MEP Ltd 04/01/2022 ARAN HOMES LIMITED 04/01/2022 MAISON MOTI LTD 04/01/2022 ARAN HOMES LIMITED 04/03/2022 SELLICK PARTNERSHIP LIMITED 11/02/2022 NORTH LONDON ASIAN CARE 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 09/02/2022 TRANSITION AND LATERLIFE MATTER LTD 09/02/2022 TRANSITION AND LATERLIFE MATTER LTD 09/02/2022 TRANSITION AND LATERLIFE MATTER LTD 15/03/2022 MARIECO CARE LTD 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 18/03/2022 Solutions Not Sides 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 03/03/2022 TRAIN2CARE ACADEMY 03/03/2022 TRAIN2CARE ACADEMY 25/03/2022 THE CAMPHILL VILLAGE TRUST 23/02/2022 THE CAMPHILL VILLAGE TRUST 27/01/2022 THE CAMPHILL VILLAGE TRUST 04/01/2022 THE CAMPHILL VILLAGE TRUST 29/03/2022 AVON LODGE UK LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD

Alternative Educatio	Director of Children's Services	2360.00
Community Based Services	Director of Children's Services	2360.00
	Director of Adults & Health	2357.60
-	Director of Adults & Health	2357.60
•		2357.60
-	Director of Adults & Health	
,	Director of Children's Services	2357.14
Private Sector - Residential	Director of Adults & Health	2356.00
Private Sector - Residential	Director of Adults & Health	2356.00
Private Sector - Residential	Director of Adults & Health	2356.00
Private Sector - Residential	Director of Adults & Health	2356.00
	Director of Adults & Health	2355.36
0		
0	Director of Transformation & Resources	2354.77
Specialist Support	Assistant Dir Corporate Governance	2352.90
Advice, Advocacy & Counse	Director of Adults & Health	2352.58
Private Sector - Bed and Bre	Director of Adults & Health	2352.00
Technical Equipment	Assistant Dir Corporate Governance	2350.00
Janitorial	Director of Children's Services	2348.70
-	Director of Adults & Health	2348.64
Private Sector Care Package	Director of Adults & Health	2348.64
Private Sector Care Package	Director of Adults & Health	2348.64
Private Sector Care Package	Director of Adults & Health	2348.05
Private Sector Care Package	Director of Adults & Health	2347.64
Private Sector Care Package	Director of Adults & Health	2347.64
•		2347.64
•	Director of Adults & Health	
Private Sector Care Package	Director of Adults & Health	2347.64
Private Sector Care Package	Director of Adults & Health	2344.61
Private Sector Care Package	Director of Adults & Health	2340.62
Other LA Recoupment Exp -	- Director of Children's Services	2340.00
	Director of Adults & Health	2340.00
-		2340.00
-	Director of Adults & Health	
•	Director of Adults & Health	2340.00
Private Sector Care Package	Director of Adults & Health	2340.00
Private Sector Care Package	Director of Adults & Health	2340.00
Private Sector Care Package	Director of Adults & Health	2340.00
•	Director of Children's Services	2340.00
	Director of Children's Services	2340.00
-	Director of Adults & Health	2340.00
Private Sector Care Package	Director of Adults & Health	2340.00
Private Sector Care Package	Director of Adults & Health	2340.00
Not Elswhr Classifd	Director of Regen, Planning & Devlop	2340.00
Private Sector Care Package	Director of Adults & Health	2340.00
-	Director of Adults & Health	2340.00
•	Director of Adults & Health	2340.00
•		
	Assistant Dir Corporate Governance	2336.77
Private Sector Care Package	Director of Adults & Health	2336.04
Private Sector Care Package	Director of Adults & Health	2332.40
Private Sector Care Package	Director of Adults & Health	2332.40
Private Sector Care Package	Director of Adults & Health	2331.28
Private Sector Care Package	Director of Adults & Health	2331.28
-	Director of Adults & Health	2331.28
•		
-	Director of Adults & Health	2329.34
-	Director of Adults & Health	2329.04
Private Sector Care Package		
Training & Conferenc	Director of Adults & Health	2329.04
maining & comerenc	Director of Adults & Health Director of Environment & Neighbourhoods	2329.04 2328.67
Private Sector - Lodgings		
Private Sector - Lodgings	Director of Environment & Neighbourhoods Director of Children's Services	2328.67 2325.00
Private Sector - Lodgings Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	2328.67 2325.00 2323.52
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.49
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.49
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.49 2323.44
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.49 2323.44 2323.44
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.44 2323.44 2322.20 2322.20
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.49 2323.49 2323.44 2323.44 2322.20 2322.20 2322.20
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2323.52 2323.52 2323.49 2323.49 2323.44 2322.40 2322.20 2322.20 2322.20
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Private Sector - Residential	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.44 2323.44 2322.20 2322.20 2322.20 2322.00
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2323.52 2323.52 2323.49 2323.49 2323.44 2322.40 2322.20 2322.20 2322.20
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.44 2323.44 2322.20 2322.20 2322.20 2322.00
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.52 2323.49 2323.44 2323.44 2322.20 2322.20 2322.20 2322.00 2320.00 2320.00
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.49 2323.49 2323.44 2322.40 2322.20 2322.20 2322.00 2320.00 2320.00 2320.00 2320.00
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package Private Sector - Residential Private Sector - Residential Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.49 2323.49 2323.44 2322.20 2322.20 2322.20 2320.00 2320.00 2320.00 2320.00 2320.00
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.49 2323.49 2323.44 2322.20 2322.20 2322.20 2322.00 2320.00 2320.00 2320.00 2320.00 2320.00
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.49 2323.49 2323.44 2323.44 2322.20 2322.20 2322.20 2320.00 2320.00 2320.00 2320.00 2320.00 2320.00 2320.00
Private Sector - Lodgings Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector - Residential Private Sector Care Package Private Sector - Residential Private Sector Care Package Private Sector Care Package	Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	2328.67 2325.00 2323.52 2323.49 2323.49 2323.44 2322.20 2322.20 2322.20 2322.00 2320.00 2320.00 2320.00 2320.00 2320.00

24/02/2022 AVON LODGE UK LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 28/01/2022 AVON LODGE UK LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 MAISON MOTI LTD 01/03/2022 ALLEN LANE LTD 01/03/2022 ALLEN LANE LTD 01/03/2022 ALLEN LANE LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 AVON LODGE UK LTD 30/03/2022 INSURANCE CLAIMS 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 02/03/2022 NAS SERVICES LTD 03/02/2022 NAS SERVICES LTD 13/01/2022 NAS SERVICES LTD 10/03/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/03/2022 FLEXSERVE UK LIMITED 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/02/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/01/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 22/03/2022 ATEGI LTD 18/03/2022 SAMA CARE LTD 22/02/2022 ATEGI LTD 04/02/2022 SAMA CARE LTD 26/01/2022 ATEGLITD 10/03/2022 BB7 Fire Limited 25/01/2022 AMFM Ltd 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 31/01/2022 NORTH AND EAST LONDON CARE LIMITED 28/01/2022 GABLE COURT NH LTD 04/01/2022 GABLE COURT NH LTD 01/02/2022 TEMP-ACCOM 25/03/2022 DSI BILLING SERVICES 19/01/2022 CNWI NHS FOUNDATION TRUST 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD

Private Sector - Residential Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
0	2320.00
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Temporary & Agency Staff Director of Regen, Planning & Devlop	2320.00
Temporary & Agency Staff Director of Regen, Planning & Devlop	2320.00
Temporary & Agency Staff Director of Regen, Planning & Devlop	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector Care Package Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Private Sector - Residential Director of Adults & Health	2320.00
Bal Allocation - Insurance Pi Director of Finance	2318.40
Private Sector - Residential Director of Adults & Health	2314.29
Vol Sector - Care Package Director of Adults & Health	2313.36
Vol Sector - Care Package Director of Adults & Health	2313.36
Vol Sector - Care Package Director of Adults & Health	2313.36
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
-	2310.84
Private Sector Care Package Director of Adults & Health	2310.84
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	2310.00
Private Sector Care Package Director of Adults & Health	2310.00
Private Sector Care Package Director of Adults & Health	2310.00
Private Sector Care Package Director of Adults & Health	2310.00
Private Sector Care Package Director of Adults & Health	2310.00
Surveys Director of Regen, Planning & Devlop	2310.00
Cleaning Materials Director of Children's Services	2310.00
Private Sector Care Package Director of Adults & Health	2308.56
Private Sector Care Package Director of Adults & Health	2308.56
Private Sector Care Package Director of Adults & Health	2308.56
Private Sector - Contractor Director of Children's Services	2307.14
Private Sector - Residential Director of Adults & Health	2307.14
Private Sector - C19 POC LB Director of Adults & Health	2307.14
Underoccupation Grant - TeDirector of Regen, Planning & Devlop	2307.13
Printing Director of Transformation & Resources	2305.80
Public Health Director of Adults & Health	2304.48
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44
Private Sector Care Package Director of Adults & Health	2304.44

16/02/2022 ONE HOUSING GROUP LTD 21/02/2022 Ecological Planning & Research Ltd 16/02/2022 Ecological Planning & Research Ltd 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/03/2022 ATLANTIC LODGE LTD 25/03/2022 SHINE PARTNERSHIPS LTD 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 ATLANTIC LODGE LTD 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 27/01/2022 SHINE PARTNERSHIPS LTD 24/01/2022 ATLANTIC LODGE LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 31/01/2022 Max Fordham LLP 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 18/01/2022 PELLINGS LLP 04/01/2022 SHINE PARTNERSHIPS LTD 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 29/03/2022 PARKWOOD HALL CO-OPERATIVE ACADEMY 28/02/2022 PARKWOOD HALL CO-OPERATIVE ACADEMY 25/01/2022 PARKWOOD HALL CO-OPERATIVE ACADEMY 25/03/2022 ANGEL SUPPORT LIVING (UK) LIMITED 23/02/2022 ANGEL SUPPORT LIVING (UK) LIMITED 27/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 04/01/2022 ANGEL SUPPORT LIVING (UK) LIMITED 22/03/2022 KISHOR VILLAGE 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 23/02/2022 KISHOR VILLAGE 27/01/2022 KISHOR VILLAGE 02/03/2022 BAKER MALLETT LLP 04/01/2022 KISHOR VILLAGE 08/03/2022 VCARE24 LTD 16/03/2022 RIDGE AND PARTNERS LLP 24/03/2022 OAKMONT SOCIAL EDUCATION 04/02/2022 OAKMONT SOCIAL EDUCATION 04/02/2022 OAKMONT SOCIAL EDUCATION 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 28/03/2022 INSURANCE CLAIMS 04/01/2022 ACLAND BURGHLEY SCHOOL 21/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 29/03/2022 DALO TRAVEL LTD 09/02/2022 TEMP-ACCOM 03/02/2022 ADAMS & STYLES 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/03/2022 Plan B Management Solutions Ltd 04/01/2022 Capital City College Group 02/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP

Private Sector Care Package Director of Adults & Health 2304.44 Private Sector Care Package Director of Adults & Health 2304.44 Private Sector Care Package Director of Adults & Health 2304.44 Private Sector Care Package Director of Adults & Health 2304.44 Private Sector Care Package Director of Adults & Health 2304 44 Private Sector Care Package Director of Adults & Health 2304.44 Private Sector Care Package Director of Adults & Health 2304.44 Fees-External Consultant-N Director of Finance 2303.35 Rusiness Director of Finance 2303.35 Private Sector - Residential Director of Adults & Health 2300.00 Private Sector - Contractor Director of Children's Services 2300.00 Private Sector Care Package Director of Adults & Health 2300.00 Private Sector - Residential Director of Adults & Health 2300.00 Private Sector Care Package Director of Adults & Health 2300.00 Private Sector - Contractor Director of Children's Services 2300.00 Private Sector - Residential Director of Adults & Health 2300.00 Private Sector Care Package Director of Adults & Health 2300.00 Private Sector - Contractor Director of Children's Services 2300.00 **Bituminous Materials Director of Environment & Neighbourhoods** 2300.00 Engineering **Director of Finance** 2300.00 Director of Finance 2300.00 Maintenance Maintenance Director of Finance 2300.00 2300.00 Property Director of Finance Private Sector Care Package Director of Adults & Health 2300.00 Private Sector - Residential Director of Adults & Health 2300.00 Other LA Recoupment Exp - Director of Children's Services 2299.92 Other LA Recoupment Exp - Director of Children's Services 2299.92 Other LA Recoupment Exp - Director of Children's Services 2299.92 Private Sector Care Package Director of Adults & Health 2296.56 Private Sector Care Package Director of Adults & Health 2296.56 Private Sector Care Package Director of Adults & Health 2296.56 Private Sector Care Package Director of Adults & Health 2296.56 Private Sector - Residential Director of Adults & Health 2295.00 Private Sector Care Package Director of Adults & Health 2295.00 Private Sector - Residential Director of Adults & Health 2295.00 Private Sector - Residential Director of Adults & Health 2295.00 Business Director of Regen, Planning & Devlop 2295.00 Private Sector - Residential Director of Adults & Health 2295.00 Fees - Child Escort Director of Children's Services 2294.40 Consultancy Director of Finance 2291.71 Vol Sector - Additional Supr Director of Children's Services 2289.72 Vol Sector - Additional Supr Director of Children's Services 2289.72 Vol Sector - Additional Supr Director of Children's Services 2289.72 Private Sector Care Package Director of Adults & Health 2286.50 Private Sector Care Package Director of Adults & Health 2285.60 Private Sector Care Package Director of Adults & Health 2285.60 Private Sector Care Package Director of Adults & Health 2284.40 Private Sector Care Package Director of Adults & Health 2284.40 Private Sector Care Package Director of Adults & Health 2284.40 2284.38 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2284.38 Bal Allocation - Insurance Publicector of Finance 2282.06 Other LA Recoupment Exp - Director of Children's Services 2281.20 2280.64 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2280.60 2280.60 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2280.60 Private Sector Care Package Director of Adults & Health 2280.60 Private Sector Care Package Director of Adults & Health 2280.60 Private Sector Care Package Director of Adults & Health 2280.60 2280.60 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2280.60 Private Sector - C19 POC LB Director of Adults & Health 2280.60 Private Sector Care Package Director of Adults & Health 2280.60 Private Sector - Residential Director of Adults & Health 2280.48 Private Sector - Contractor Director of Children's Services 2280.00 Property Leasing Director of Adults & Health 2279.32 Private Sector Care Package Director of Adults & Health 2278.08 Private Sector Care Package Director of Adults & Health 2278.08 Waste Collection **Director of Environment & Neighbourhoods** 2275.00 Vol Sector - Additional Supr Director of Children's Services 2273.60 Private Sector Care Package Director of Adults & Health 2273.12 Private Sector Care Package Director of Adults & Health 2273.04

28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 25/03/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 28/03/2022 AMFM Ltd 15/03/2022 RSM TOPJOBS LTD 15/02/2022 FIVE PAPER CHAMBERS 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 SANCTUARY HOUSING ASSOCIATION 02/03/2022 SANCTUARY HOUSING ASSOCIATION 27/01/2022 SANCTUARY HOUSING ASSOCIATION 10/03/2022 Personal Data Redacted 04/01/2022 SANCTUARY HOUSING ASSOCIATION 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 08/03/2022 TRIPOD PARTNERS LIMITED 17/01/2022 SAMA CARE LTD 25/03/2022 ASHNESS CARE LTD 23/02/2022 ASHNESS CARE LTD 27/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 29/03/2022 BIG CREATIVE ACADEMY 27/01/2022 ALLEN LANE LTD 06/01/2022 ALLEN LANE LTD 01/02/2022 ALLEN LANE LTD 24/02/2022 HC ONE LIMITED LARCHWOOD 28/01/2022 HC ONE LIMITED LARCHWOOD 04/01/2022 HC ONE LIMITED LARCHWOOD 07/03/2022 ONE HOUSING GROUP LTD 03/03/2022 MARLBOROUGH HIGHWAYS LTD 10/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 24/01/2022 RIDGE AND PARTNERS LLP 25/03/2022 THE PATHOLOGY GROUP 16/03/2022 Red Loft LLP 09/03/2022 THE PATHOLOGY GROUP 07/03/2022 DAVID ARCHIBALD CONSULTING LTD 28/02/2022 AYERST ENVIRONMENTAL LTD 25/02/2022 Cooch and Associates Limited 22/02/2022 Source facilities maintenance LTD 09/02/2022 THE PATHOLOGY GROUP 09/02/2022 THE PATHOLOGY GROUP 28/03/2022 FIVE PAPER CHAMBERS 31/01/2022 THE PATHOLOGY GROUP 31/01/2022 THE PATHOLOGY GROUP 19/01/2022 WOODWARD ENERGY CONSULTING LTD 14/01/2022 S8080 LIMITED 05/01/2022 BAKER MALLETT LLP 30/03/2022 TEMPORARY ACCOMODATION 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 13/01/2022 MARLBOROUGH HIGHWAYS LTD 23/02/2022 ELLIOT LEIGH TLC LTD 24/01/2022 ELLIOT LEIGH TLC LTD 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 13/01/2022 TACT 11/01/2022 CENTRE 404 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 18/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 22/03/2022 OAKTREE HOMECARE SERVICES LTD

Private Sector Care Package	EDirector of Adults & Health	2273.04
Private Sector Care Package	EDirector of Adults & Health	2273.04
-	Director of Adults & Health	2273.04
0	Director of Adults & Health	2273.04
•		
	Director of Children's Services	2272.49
•	Director of Adults & Health	2271.80
Private Sector Care Package	EDirector of Adults & Health	2271.80
Private Sector Care Package	EDirector of Adults & Health	2271.80
Private Sector Care Package	EDirector of Adults & Health	2271.80
Janitorial	Director of Children's Services	2271.50
		2269.84
•	Director of Adults & Health	
Fees - Legal External	Assistant Dir Corporate Governance	2262.50
Private Sector Care Package	EDirector of Adults & Health	2262.00
Vol Sector - Residential Hor	Director of Adults & Health	2260.00
Vol Sector - Residential Hor	Director of Adults & Health	2260.00
	Director of Adults & Health	2260.00
		2260.00
0	Assistant Dir Corporate Governance	
Vol Sector - Residential Hor	Director of Adults & Health	2260.00
Private Sector Care Package	EDirector of Adults & Health	2259.60
Not Elswhr Classifd	Director of Children's Services	2259.42
Private Sector Care Package	EDirector of Adults & Health	2257.50
0	Director of Adults & Health	2256.00
-		
-	Director of Adults & Health	2256.00
Private Sector Care Package	Director of Adults & Health	2256.00
Private Sector Care Package	EDirector of Adults & Health	2256.00
Vol Sector - Additional Sup	Director of Children's Services	2255.98
Business	Director of Finance	2254.00
Business	Director of Finance	2254.00
Business	Director of Finance	2254.00
Private Sector - Residential	Director of Adults & Health	2253.72
Private Sector - Residential	Director of Adults & Health	2253.72
Private Sector - Residential	Director of Adults & Health	2253.72
Private Sector Care Package	Director of Adults & Health	2253.28
Repair & Maintenance	Director of Environment & Neighbourhoods	2252.67
	Ū.	
Library Books	Director of Adults & Health	2251.34
Consultancy	Director of Finance	2250.08
Forensic & Laborator	Assistant Dir Corporate Governance	2250.00
Property	Director of Regen, Planning & Devlop	2250.00
Property Forensic & Laborator	Director of Regen, Planning & Devlop	
Forensic & Laborator	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance	2250.00
Forensic & Laborator Mgt	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services	2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance	2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services	2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance	2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance	2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.73
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.73
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.23 2247.28
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor Vivate Sector - Contractor Vivate Sector - Contractor	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2246.75
Forensic & Laborator Mgt Not Elswhr Classifd Odeneral Materials Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor Private Sector - Contractor Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75
Forensic & Laborator Mgt Not Elswhr Classifd Ont Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor Private Sector - Contractor Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector - Residential	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor Private Sector - Contractor Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector - Residential Private Sector - Independer	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43 2244.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector - Residential Private Sector - Independer Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43 2246.00 2244.00 2244.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector - Residential Private Sector - Independer Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43 2244.00
Forensic & Laborator Mgt Not Elswhr Classifd Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Energy Efficiency Mailing Consultancy Rents Private Sector Care Package Repair & Maintenance Private Sector - Contractor Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector - Independer Private Sector Care Package Vol Sector - Additional Sup	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43 2246.00 2244.00 2244.00
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Foes - Legal External Forensic & Laboratory Forensic & Laboratory Foren	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43 2246.00 2244.00 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Forens	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43 2246.00 2244.00 2243.17 2243.17 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Fees - Legal External Forensic & Laboratory Forensic & Laboratory Forens	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.28 2247.28 2247.28 2247.28 2246.75 2246.75 2246.43 2244.00 2243.17 2243.17 2243.17 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Forens	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.22 2248.25 2247.28 2247.28 2246.75 2246.75 2246.75 2246.25 2246.31 2246.25 2246.31 2246.25 2246.31 2246.25 2246.31 2246.25 2246.31 244.31 244.31 244.31 244.31 244.31 244.31 244.31 244.31 244.31 244.31 244.31 244.341 2
Forensic & Laborator Mgt Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Forens	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.22 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75 2246.75 2246.25 2246.31 2246.25 2246.31 2244.00 2243.17 2243.17 2243.17 2243.17 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Frivate Sector Care Package Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.22 2249.22 2247.28 2247.28 2247.28 2244.20 2244.00 2244.00 2244.00 2243.17 2243.17 2243.17 2243.17 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Frivate Sector Care Package Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.22 2248.25 2247.28 2247.28 2247.28 2246.75 2246.75 2246.75 2246.25 2246.31 2246.25 2246.31 2244.00 2243.17 2243.17 2243.17 2243.17 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Forens	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.22 2249.22 2247.28 2247.28 2247.28 2244.20 2244.00 2244.00 2244.00 2243.17 2243.17 2243.17 2243.17 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Forens	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2249.92 2244.25 2247.28 2247.28 2244.20 2244.00 2244.00 2244.00 2243.17 2243.17 2243.17 2243.17 2243.17 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd General Materials Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Frivate Sector Care Package Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.73 2244.20 2244.25 2246.75 2246.75 2246.31 2244.00 2243.17
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Frivate Sector Care Package Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.73 2247.28 2247.28 2247.28 2246.25 2246.25 2246.25 2246.31 2244.00 2243.17 2243.1
Forensic & Laborator Mgt Not Elswhr Classifd Oeneral Materials Forensic & Laborator Forensic & Laborator Forensic & Laboratory Forensic & Laboratory Frivate Sector Care Package Private Sector Care Package	Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Children's Services Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2250.00 2249.92 2248.25 2247.73 2244.20 2244.25 2246.75 2246.75 2246.31 2244.00 2243.17

25/03/2022 ST ALEX SUPPORT LIMITED 25/03/2022 ST LUCY LODGE 25/03/2022 ST ALEX SUPPORT LIMITED 25/03/2022 ST ALEX SUPPORT LIMITED 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD 23/02/2022 ST ALEX SUPPORT LIMITED 23/02/2022 ST ALEX SUPPORT LIMITED 23/02/2022 ST LUCY LODGE 23/02/2022 ST ALEX SUPPORT LIMITED 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 17/02/2022 OAKTREE HOMECARE SERVICES LTD 27/01/2022 ST ALEX SUPPORT LIMITED 27/01/2022 ST ALEX SUPPORT LIMITED 27/01/2022 ST ALEX SUPPORT LIMITED 27/01/2022 ST LUCY LODGE 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 16/02/2022 TMP (UK) Limited 04/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 ST LUCY LODGE 04/01/2022 ST ALEX SUPPORT LIMITED 10/02/2022 LONDON CARE PLC 29/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 25/01/2022 Q-MATIC AB LTD T/A Q-Matic 16/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 26/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 16/02/2022 CLICK EMS LIMITED 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 29/03/2022 WORK SKILLS LEARNING LIMITED 28/02/2022 WORK SKILLS LEARNING LIMITED 25/01/2022 WORK SKILLS LEARNING LIMITED 29/03/2022 SWISS COTTAGE SCHOOL 28/02/2022 SWISS COTTAGE SCHOOL 25/01/2022 SWISS COTTAGE SCHOOL 29/03/2022 SWISS COTTAGE SCHOOL 28/02/2022 SWISS COTTAGE SCHOOL 25/01/2022 SWISS COTTAGE SCHOOL 14/03/2022 HUMANWARE EUROPE LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 24/02/2022 SHINING STARS FOSTERING AGENCY 19/01/2022 LEARY BROTHERS LIMITED T/A 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGLITD 04/02/2022 OAKMONT SOCIAL EDUCATION 24/01/2022 TEMP-ACCOM 29/03/2022 SHINE PARTNERSHIPS LTD 03/03/2022 ALLFORCARE 26/01/2022 ALLFORCARE 26/01/2022 ALLFORCARE 25/03/2022 DIMENSIONS (UK) LIMITED 23/02/2022 DIMENSIONS (UK) LIMITED 31/01/2022 DIMENSIONS (UK) LIMITED 04/01/2022 DIMENSIONS (UK) LIMITED 08/03/2022 SALUTEM LD BIDCO IV LIMITED 11/02/2022 SALUTEM LD BIDCO IV LIMITED 04/02/2022 SALUTEM LD BIDCO IV LIMITED 07/03/2022 ONE HOUSING GROUP LTD 03/03/2022 ALLFORCARE 25/03/2022 ARAN HOMES LIMITED 23/02/2022 ARAN HOMES LIMITED 27/01/2022 ARAN HOMES LIMITED 04/01/2022 ARAN HOMES LIMITED 11/03/2022 INVICTA LAW LIMITED 24/03/2022 CALFORD SEADEN LLP

Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 2240.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Promotional & Recrui **Director of Transformation & Resources** 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2240.00 2240.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2240.00 Private Sector Care Package Director of Adults & Health 2234.50 Vol Sector - Additional Supr Director of Children's Services 2234.01 Vol Sector - Additional Supr Director of Children's Services 2234.01 Vol Sector - Additional Supr Director of Children's Services 2234.01 Services Director of Transformation & Resources 2233.95 Private Sector Care Package Director of Adults & Health 2233.84 Private Sector Care Package Director of Adults & Health 2233.84 Director of Regen.Planning & Devlop 2233.52 Adult Further Educat Private Sector Care Package Director of Adults & Health 2233.20 Private Sector Care Package Director of Adults & Health 2233.20 Other LA Recoupment Exp - Director of Children's Services 2232.50 Other LA Recoupment Exp - Director of Children's Services 2232.50 Other LA Recoupment Exp - Director of Children's Services 2232.50 Other LA Recoupment Exp - Director of Children's Services 2231.52 Other LA Recoupment Exp - Director of Children's Services 2231.52 Other LA Recoupment Exp - Director of Children's Services 2231.52 Other LA Recoupment Exp - Director of Children's Services 2231.51 Other LA Recoupment Exp - Director of Children's Services 2231.51 Other LA Recoupment Exp - Director of Children's Services 2231.51 Director of Children's Services Audio Visual 2230.00 Private Sector Care Package Director of Adults & Health 2228.68 Private Sector Care Package Director of Adults & Health 2228.68 Private Sector Care Package Director of Adults & Health 2228.68 Private Sector - Independer Director of Children's Services 2228.57 Maintenance Director of Finance 2225.00 Private Sector Care Package Director of Adults & Health 2220.00 Private Sector Care Package Director of Adults & Health 2220.00 Private Sector Care Package Director of Adults & Health 2220.00 Vol Sector - Additional Supr Director of Children's Services 2218.88 Underoccupation Grant - TEDirector of Regen, Planning & Devlop 2217.41 Private Sector Care Package Director of Adults & Health 2217.14 Private Sector Care Package Director of Adults & Health 2216.36 Private Sector Care Package Director of Adults & Health 2216.36 Private Sector Care Package Director of Adults & Health 2216.36 Private Sector Care Package Director of Adults & Health 2216.00 Private Sector Care Package Director of Adults & Health 2216.00 Private Sector Care Package Director of Adults & Health 2216.00 Private Sector Care Package Director of Adults & Health 2216.00 Private Sector Care Package Director of Adults & Health 2215.80 Private Sector Care Package Director of Adults & Health 2215.80 Private Sector Care Package Director of Adults & Health 2215.80 Private Sector Care Package Director of Adults & Health 2215.40 Private Sector - C19 POC LB Director of Adults & Health 2215.08 Private Sector - Residential Director of Adults & Health 2215.00 Private Sector - Residential Director of Adults & Health 2215.00 Private Sector - Residential Director of Adults & Health 2215.00 Private Sector - Residential Director of Adults & Health 2215.00 Director of Children's Services Fees - Legal External 2211.00 2210.00 Consultancy **Director of Finance**

24/02/2022 Personal Data Redacted 07/01/2022 London Borough of Barnet 14/01/2022 KANSSAS HOME CARE LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 11/03/2022 Hampton's Resourcing 21/02/2022 Hampton's Resourcing 03/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 20/01/2022 Hampton's Resourcing 20/01/2022 Hampton's Resourcing 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 18/03/2022 SAMA CARE LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 25/03/2022 ASHLEY HOUSE 23/02/2022 ASHLEY HOUSE 27/01/2022 ASHLEY HOUSE 04/01/2022 ASHLEY HOUSE 31/01/2022 ENGIE REGENERATION (APOLLO) LIMITED 15/03/2022 Pinchin Architects Ltd 14/02/2022 Pinchin Architects Ltd 29/03/2022 ST MARY MAGDALENE ACADEMY THE COURT 28/02/2022 ST MARY MAGDALENE ACADEMY THE COURT 25/01/2022 ST MARY MAGDALENE ACADEMY THE COURT 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 29/03/2022 ANNA HOUSE LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 ASHLEY HOUSE 25/03/2022 DRS CARE HOMES LTD 25/03/2022 ASHLEY HOUSE 25/03/2022 DRS CARE HOMES LTD 25/03/2022 FORWARD SUPPORT LIMITED 25/03/2022 NEXT STEP SUPPORT LTD 25/03/2022 UNICARE LONDON LIMITED 25/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 CONNIFERS CARE LIMITED 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 RIDGEVIEW HEALTHCARE LIMITED 25/03/2022 DRS CARE HOMES LTD 25/03/2022 UNICARE LONDON LIMITED 25/03/2022 DRS CARE HOMES LTD 22/03/2022 FORWARD SUPPORT LIMITED 10/03/2022 YOUR CHOICE (BARNET) LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 24/02/2022 DRS CARE HOMES LTD 24/02/2022 ASHLEY HOUSE 23/02/2022 RIDGEVIEW HEALTHCARE LIMITED 23/02/2022 DRS CARE HOMES LTD 23/02/2022 UNICARE LONDON LIMITED 23/02/2022 UNICARE LONDON LIMITED 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 ASHLEY HOUSE 23/02/2022 DRS CARE HOMES ITD 23/02/2022 FORWARD SUPPORT LIMITED 23/02/2022 NEXT STEP SUPPORT LTD 23/02/2022 UNICARE LONDON LIMITED 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 CONNIFERS CARE LIMITED 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD

Property Leasing	Director of Adults & Health	2210.00
Rents	Assistant Dir Corporate Governance	2209.50
-	EDirector of Adults & Health	2209.43
Alternative Educatio	e Director of Adults & Health Director of Children's Services	2206.80 2205.90
Alternative Educatio	Director of Children's Services	2205.90
Alternative Educatio	Director of Children's Services	2205.90
Alternative Educatio	Director of Children's Services	2205.90
Alternative Educatio	Director of Children's Services	2205.90
Alternative Educatio	Director of Children's Services	2205.90
Adolescent Mental He	Director of Children's Services	2205.90
Adolescent Mental He	Director of Children's Services	2205.90
Private Sector Care Packag	EDirector of Adults & Health	2205.00
Private Sector Care Packag	EDirector of Adults & Health	2205.00
Private Sector Care Packag	EDirector of Adults & Health	2205.00
Private Sector Care Packag	e Director of Adults & Health	2205.00
Arms Length Mgt Org	Director of Finance	2203.31
Private Sector Care Packag	e Director of Adults & Health	2202.00
Private Sector Care Packag	e Director of Adults & Health	2202.00
-	EDirector of Adults & Health	2202.00
-	EDirector of Adults & Health	2202.00
Buildings	Director of Finance	2201.89
Property	Director of Finance	2201.50
Property	Director of Finance	2201.50
	r Director of Children's Services r Director of Children's Services	2201.25 2201.25
	plicetor of Children's Services	2201.25
	c Director of Children's Services	2201.25
	c Director of Children's Services	2200.91
	Director of Children's Services	2200.01
•	Director of Adults & Health	2200.00
	Director of Adults & Health	2200.00
Private Sector Care Packag	e Director of Adults & Health	2200.00
•	e Director of Adults & Health	2200.00
Private Sector Care Packag	e Director of Adults & Health	2200.00
Private Sector Care Packag	EDirector of Adults & Health	2200.00
Private Sector - Residential	Director of Adults & Health	2200.00
Private Sector Care Packag	e Director of Adults & Health	2200.00
	Director of Adults & Health	2200.00
	Director of Adults & Health	2200.00
0	EDirector of Adults & Health	2200.00
	Director of Adults & Health	2200.00
-	EDirector of Adults & Health	2200.00
	e Director of Adults & Health	2200.00
-	EDirector of Adults & Health	2200.00
•	e Director of Adults & Health e Director of Adults & Health	2200.00 2200.00
•	E Director of Adults & Health	2200.00
•	E Director of Adults & Health	2200.00
•	Director of Adults & Health	2200.00
	Director of Adults & Health	2200.00
	Director of Adults & Health	2200.00
Private Sector - C19 POC LE	3 Director of Adults & Health	2200.00
Private Sector - Residential	Director of Adults & Health	2200.00
Private Sector - Residential	Director of Adults & Health	2200.00
Private Sector Care Packag	EDirector of Adults & Health	2200.00
Private Sector Care Packag	e Director of Adults & Health	2200.00
Private Sector Care Packag	e Director of Adults & Health	2200.00
•	e Director of Adults & Health	2200.00
	Director of Adults & Health	2200.00
•	EDirector of Adults & Health	2200.00
-	EDirector of Adults & Health	2200.00
•	EDirector of Adults & Health	2200.00
•	EDirector of Adults & Health	2200.00
	Director of Adults & Health e Director of Adults & Health	2200.00 2200.00
•	Director of Adults & Health	2200.00
	Director of Adults & Health	2200.00
	E Director of Adults & Health	2200.00
•	Director of Adults & Health	2200.00
	e Director of Adults & Health	2200.00
-	Director of Adults & Health	2200.00
-	e Director of Adults & Health	2200.00

23/02/2022 DRS CARE HOMES LTD 23/02/2022 FORWARD SUPPORT LIMITED 28/01/2022 ASHLEY HOUSE 28/01/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 ASHLEY HOUSE 27/01/2022 DRS CARE HOMES LTD 27/01/2022 FORWARD SUPPORT LIMITED 27/01/2022 NEXT STEP SUPPORT LTD 27/01/2022 CONNIFERS CARE LIMITED 27/01/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 UNICARE LONDON LIMITED 27/01/2022 RIDGEVIEW HEALTHCARE LIMITED 27/01/2022 DRS CARE HOMES LTD 27/01/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 27/01/2022 DRS CARE HOMES LTD 27/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 27/01/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 FORWARD SUPPORT LIMITED 10/02/2022 RIDGE AND PARTNERS LLP 26/01/2022 TEMP-ACCOM 04/01/2022 FORWARD SUPPORT LIMITED 04/01/2022 RIDGEVIEW HEALTHCARE LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 UNICARE LONDON LIMITED 04/01/2022 UNICARE LONDON LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 UNICARE LONDON LIMITED 04/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 DRS CARE HOMES LTD 04/01/2022 ASHLEY HOUSE 04/01/2022 DRS CARE HOMES LTD 04/01/2022 FORWARD SUPPORT LIMITED 04/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 DRS CARE HOMES LTD 31/01/2022 ALLEN LANE LTD 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 25/01/2022 AMFM Ltd 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 03/03/2022 TRAIN2CARE ACADEMY 29/03/2022 KNIGHTSFIELD SCHOOL 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 16/03/2022 BAILY GARNER LLP 16/03/2022 BAILY GARNER LLP 08/03/2022 ISLINGTON COUNCIL 25/01/2022 CAPITAL LETTERS LONDON LMITED 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 11/03/2022 BOLDENS SIGNAGE SOLUTIONS

Private Sector Care Package Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 2200.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Consultancy Director of Finance 2200.00 Rents **Director of Adults & Health** 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 Private Sector Care Package Director of Adults & Health 2200.00 2200.00 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 2200.00 Private Sector - Residential Director of Adults & Health 2200.00 Professional Director of Finance 2199.10 Private Sector Care Package Director of Adults & Health 2196.46 Private Sector Care Package Director of Adults & Health 2196.46 Director of Children's Services 2194.50 **Cleaning Materials** Private Sector Care Package Director of Adults & Health 2194.40 Private Sector Care Package Director of Adults & Health 2194.40 Private Sector Care Package Director of Adults & Health 2194.36 Vol Sector - Additional Supr Director of Children's Services 2193.64 Printing - Internal Director of Transformation & Resources 2193.60 Private Sector Care Package Director of Adults & Health 2191.92 Private Sector Care Package Director of Adults & Health 2191.92 Private Sector Care Package Director of Adults & Health 2191.92 Private Sector Care Package Director of Adults & Health 2191.92 2187.50 Strategic Planning Director of Finance **Director of Finance** 2187.50 Strategic Planning Other LA Recoupment Exp - Director of Children's Services 2186.00 Letting / Estate Agents Director of Adults & Health 2184.92 Private Sector Care Package Director of Adults & Health 2182.67 Private Sector Care Package Director of Adults & Health 2182.67 Private Sector Care Package Director of Adults & Health 2182.67 Private Sector Care Package Director of Adults & Health 2182.67 Private Sector Care Package Director of Adults & Health 2182.60 Private Sector Care Package Director of Adults & Health 2182.60 Private Sector Care Package Director of Adults & Health 2182.60 Private Sector Care Package Director of Adults & Health 2182.60 **Director of Finance** Not Elswhr Classifd 2178.00

18/02/2022 POHWER 10/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 23/02/2022 Walker Management Limited 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 01/03/2022 HILL HOMES 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 08/02/2022 TLT LLP 11/01/2022 Love Design Studio Ltd 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 10/01/2022 POHWER 25/03/2022 ST LUCY CARE SER T/A STEP FORWARD H 23/02/2022 ST LUCY CARE SER T/A STEP FORWARD H 27/01/2022 ST LUCY CARE SER T/A STEP FORWARD H 04/01/2022 STILUCY CARE SER T/A STEP FORWARD H 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 CAREY COACHES (FORMERLY SP COACHES) 07/02/2022 CAREY COACHES (FORMERLY SP COACHES) 15/02/2022 ADAM HTT LTD T/A ADAM 17/03/2022 TLT LLP 08/02/2022 KANSSAS HOME CARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 CONNIFERS CARE LIMITED

Advice, Advocacy & Counse Director of Adults & Health 2175.83 Private Sector - C19 POC LB Director of Adults & Health 2172.86 Vol Sector - Additional Supr Director of Children's Services 2172.50 Vol Sector - Additional Supr Director of Children's Services 2172.50 Vol Sector - Additional Supr Director of Children's Services 2172 50 Vol Sector - Additional Supr Director of Children's Services 2172.34 Vol Sector - Additional Supr Director of Children's Services 2172.34 Vol Sector - Additional Supr Director of Children's Services 2172.34 Vol Sector - Additional Supr Director of Children's Services 2172.33 Vol Sector - Additional Supr Director of Children's Services 2172.33 Vol Sector - Additional Supp Director of Children's Services 2172.33 Vol Sector - Additional Supr Director of Children's Services 2172.25 Vol Sector - Additional Supr Director of Children's Services 2172.25 Vol Sector - Additional Supr Director of Children's Services 2172.25 Private Sector Care Package Director of Adults & Health 2172.00 Private Sector Care Package Director of Adults & Health 2172.00 Private Sector Care Package Director of Adults & Health 2172.00 Private Sector Care Package Director of Adults & Health 2172.00 Private Sector - Lodgings Director of Children's Services 2170.00 Private Sector - Lodgings Director of Children's Services 2170.00 Director of Children's Services 2170.00 Private Sector - Lodgings Private Sector - Lodgings Director of Children's Services 2170.00 Private Sector Care Package Director of Adults & Health 2161.60 Private Sector Care Package Director of Adults & Health 2161.60 Private Sector Care Package Director of Adults & Health 2161.60 Private Sector Care Package Director of Adults & Health 2161.60 Private Sector Care Package Director of Adults & Health 2161.60 Consultancy Director of Finance 2160.00 Private Sector Care Package Director of Adults & Health 2159.64 Vol Sector - Additional Supr Director of Children's Services 2158.80 Private Sector Care Package Director of Adults & Health 2157.60 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 2157.04 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2157.04 Private Sector Care Package Director of Adults & Health 2154.48 Private Sector Care Package Director of Adults & Health 2153.90 Private Sector Care Package Director of Adults & Health 2153.90 Private Sector Care Package Director of Adults & Health 2153.90 Private Sector Care Package Director of Adults & Health 2152.92 Private Sector Care Package Director of Adults & Health 2152.92 2152.92 Private Sector Care Package Director of Adults & Health Specialist Support Assistant Dir Corporate Governance 2152.00 **Business** Director of Finance 2150.00 Vol Sector - Additional Supr Director of Children's Services 2147.46 Vol Sector - Additional Supp Director of Children's Services 2147.46 Advice, Advocacy & Counse Director of Adults & Health 2146.08 Private Sector Care Package Director of Adults & Health 2145.92 Private Sector Care Package Director of Adults & Health 2145.92 Private Sector Care Package Director of Adults & Health 2145.92 Private Sector Care Package Director of Adults & Health 2145.92 Private Sector Care Package Director of Adults & Health 2145.80 School Transport - Home to Director of Children's Services 2145.00 School Transport - Home to Director of Children's Services 2145.00 Repair & Maintenance Director of Regen, Planning & Devlop 2145.00 Assistant Dir Corporate Governance 2144.00 Specialist Support Private Sector - C19 POC LB Director of Adults & Health 2143.23 Private Sector Care Package Director of Children's Services 2142.00 Private Sector Care Package Director of Children's Services 2142.00 Private Sector Care Package Director of Children's Services 2142.00 2140.00 Private Sector Care Package Director of Adults & Health

25/03/2022 CONNIFERS CARE LIMITED 22/03/2022 ATEGI LTD 23/02/2022 CONNIFERS CARE LIMITED 23/02/2022 ASHLEY HOUSE 23/02/2022 CONNIFERS CARE LIMITED 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 27/01/2022 CONNIFERS CARE LIMITED 27/01/2022 ASHLEY HOUSE 27/01/2022 CONNIFERS CARE LIMITED 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 23/02/2022 To The Whistle Ltd 04/01/2022 ASHLEY HOUSE 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 CONNIFERS CARE LIMITED 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 13/01/2022 STOR-A-FILE LTD 18/03/2022 SAMA CARE LTD 08/02/2022 TEMP-ACCOM 07/02/2022 TEMP-ACCOM 26/01/2022 TEMP-ACCOM 10/03/2022 SIDLOFF ASSOCIATES LIMITED 06/01/2022 Personal Data Redacted 25/03/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 25/01/2022 SIDE BY SIDE (CHILDREN) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 10/03/2022 WRIGHT EVENT SUPPLIES LTD 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 29/03/2022 Source facilities maintenance LTD 18/02/2022 XCO2 Energy Ltd 31/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 OAKMONT SOCIAL EDUCATION 29/03/2022 WAVERLEY SCHOOL 28/02/2022 WAVERLEY SCHOOL 25/01/2022 WAVERLEY SCHOOL 22/03/2022 HF TRUST LTD 23/02/2022 HE TRUST LTD 27/01/2022 HF TRUST LTD 04/01/2022 HF TRUST LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 24/03/2022 BRIGHT YOUNG FUTURES LTD 25/03/2022 PRECIOUS HOMES LTD 23/02/2022 PRECIOUS HOMES LTD 23/02/2022 BRIGHT YOUNG FUTURES LTD 27/01/2022 PRECIOUS HOMES LTD 22/02/2022 AYERST ENVIRONMENTAL LTD 09/02/2022 PLAYLE & PARTNERS LLP 04/01/2022 PRECIOUS HOMES LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 25/03/2022 THE CAMPHILL VILLAGE TRUST 23/02/2022 THE CAMPHILL VILLAGE TRUST 27/01/2022 THE CAMPHILL VILLAGE TRUST 24/01/2022 ATLAS PROPERTY LONDON LTD 22/02/2022 Hampton's Resourcing

Private Sector Care Packag	€ Director of Adults & Health	2140.00
Private Sector Care Packag	ε Director of Adults & Health	2140.00
Private Sector Care Packag	e Director of Adults & Health	2140.00
Private Sector Care Packag	e Director of Adults & Health	2140.00
•	e Director of Adults & Health	2140.00
•	e Director of Adults & Health	2140.00
-	e Director of Adults & Health	2140.00
•	€ Director of Adults & Health € Director of Adults & Health	2140.00 2140.00
-	e Director of Adults & Health	2140.00
•	e Director of Adults & Health	2140.00
-	Director of Adults & Health	2140.00
Sport & Fitness	Director of Children's Services	2140.00
Private Sector Care Packag	e Director of Adults & Health	2140.00
Private Sector Care Packag	e Director of Adults & Health	2140.00
-	ε Director of Adults & Health	2140.00
•	e Director of Adults & Health	2139.48
-	e Director of Adults & Health	2139.48
-	e Director of Adults & Health	2139.48 2136.44
•	n Director of Adults & Health e Director of Adults & Health	2136.44 2135.72
Rents	Director of Adults & Health	2135.72
Rents	Director of Adults & Health	2134.00
Rents	Director of Adults & Health	2134.00
Advice, Advocacy & Counse	e Director of Adults & Health	2130.00
Fees - Print Design	Director of Transformation & Resources	2130.00
Private Sector Care Packag	ε Director of Adults & Health	2128.16
Private Sector Care Packag	e Director of Adults & Health	2128.16
•	n Director of Children's Services	2126.60
	Director of Children's Services	2126.60
•	Director of Children's Services	2126.56
	n Director of Children's Services	2126.56
•	n Director of Children's Services n Director of Children's Services	2126.56 2126.56
•	Director of Children's Services	2126.56
•	Director of Children's Services	2126.56
•	Director of Children's Services	2126.56
Vol Sector - Day Placemer	Director of Children's Services	2126.56
Vol Sector - Day Placemer	Director of Children's Services	2126.56
,	n Director of Children's Services	2126.56
	P Director of Adults & Health	2126.43
Testing	Assistant Dir Corporate Governance	2126.00
General Materials	E Director of Adults & Health Director of Finance	2125.36 2125.00
Business	Director of Finance	2125.00
	e Director of Adults & Health	2124.00
	ε Director of Adults & Health	2124.00
Other LA Recoupment Exp	- Director of Children's Services	2123.18
Other LA Recoupment Exp	- Director of Children's Services	2123.18
	- Director of Children's Services	2123.18
	Director of Adults & Health	2122.40
	Director of Adults & Health	2122.40
	Director of Adults & Health Director of Adults & Health	2122.40 2122.40
	e Director of Adults & Health	2122.40
•	e Director of Adults & Health	2121.84
-	e Director of Adults & Health	2121.84
Private Sector - Contractor	Director of Children's Services	2120.00
Private Sector - Residential	Director of Adults & Health	2120.00
	Director of Adults & Health	2120.00
	Director of Children's Services	2120.00
	Director of Adults & Health	2120.00
Maintenance	Director of Finance	2120.00
Buildings Private Sector - Residential	Director of Regen,Planning & Devlop Director of Adults & Health	2120.00
	e Director of Adults & Health	2120.00 2119.16
•	e Director of Adults & Health	2119.16
•	e Director of Adults & Health	2119.16
•	Director of Adults & Health	2118.00
•	Director of Adults & Health	2118.00
Vol Sector - Care Package	Director of Adults & Health	2118.00
Rents	Director of Children's Services	2118.00
Alternative Educatio	Director of Children's Services	2117.64

25/01/2022 Hampton's Resourcing 04/01/2022 CAPEL MANOR COLLEGE 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/01/2022 RSIA CARE LTD 07/01/2022 OPENVIEW SECURITY SOLUTIONS LIMITED 07/03/2022 ONE HOUSING GROUP LTD 23/03/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ACORN DAY OPPORTUNITIES 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/02/2022 TLT LLP 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 28/01/2022 AVON LODGE UK LTD 29/03/2022 DALO TRAVEL LTD 23/03/2022 ACORN DAY OPPORTUNITIES 25/03/2022 SHINE PARTNERSHIPS LTD 25/03/2022 ARAN HOMES LIMITED 25/03/2022 DILIGENT CARE SERVICES LTD 09/03/2022 OAKMONT SOCIAL EDUCATION 23/02/2022 SHINE PARTNERSHIPS LTD 23/02/2022 ARAN HOMES LIMITED 23/02/2022 DILIGENT CARE SERVICES LTD 18/02/2022 ACORN DAY OPPORTUNITIES 01/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 31/01/2022 ACORN DAY OPPORTUNITIES 27/01/2022 SHINE PARTNERSHIPS LTD 27/01/2022 ARAN HOMES LIMITED 27/01/2022 DILIGENT CARE SERVICES LTD 24/01/2022 ATLAS PROPERTY LONDON LTD 16/03/2022 Etude Consulting Limited 08/03/2022 Charles Ramsden Consultancy 04/03/2022 Zirkon Ltd 22/02/2022 FMG Consulting Limited 18/02/2022 TRUEMAN CHANGE MANAGEMENT LIMITED 16/02/2022 Personal Data Redacted 24/01/2022 THE MALL LTD PARTNERSHIP 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ARAN HOMES LIMITED 04/01/2022 DILIGENT CARE SERVICES LTD 04/01/2022 SHINE PARTNERSHIPS LTD 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 25/01/2022 ALTAIR CONSULTANCY AND ADVISORY SER 10/02/2022 LONDON CARE PLC 29/03/2022 BAXENDALE WOODSIDE HOME 24/02/2022 BAXENDALE WOODSIDE HOME 28/01/2022 BAXENDALE WOODSIDE HOME 04/01/2022 BAXENDALE WOODSIDE HOME 15/02/2022 YOUR CHOICE (BARNET) LTD 10/03/2022 KBW LTD (PROFESSIONAL FEFS) 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 CARE 4 U LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 01/02/2022 CARE 4 U LTD 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/01/2022 CARE 4 U LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/01/2022 CCS MEDIA LIMITED

Alternative Educatio Director of Children's Services 2117.64 Vol Sector - Additional Supr Director of Children's Services 2117.24 Private Sector Care Package Director of Adults & Health 2115.04 Private Sector Care Package Director of Adults & Health 2115.04 Private Sector Care Package Director of Adults & Health 2115 04 Private Sector Care Package Director of Adults & Health 2114.10 Social Services Children : As Director of Children's Services 2112.00 Works HFH Director of Finance 2112.00 Private Sector Care Package Director of Adults & Health 2111.23 Private Sector Care Package Director of Adults & Health 2108.16 Private Sector Care Package Director of Adults & Health 2108.16 2108.16 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2108.16 Private Sector Care Package Director of Adults & Health 2105.40 Private Sector Care Package Director of Adults & Health 2104.20 Private Sector Care Package Director of Adults & Health 2104 20 Private Sector Care Package Director of Adults & Health 2104.20 Private Sector Care Package Director of Adults & Health 2104.20 Private Sector Care Package Director of Adults & Health 2104.20 Specialist Support Assistant Dir Corporate Governance 2104.15 Private Sector - Contractor Director of Children's Services 2103.60 Private Sector - Contractor Director of Children's Services 2103.60 Private Sector - Contractor Director of Children's Services 2103.60 Private Sector - Residential Director of Adults & Health 2103.57 Private Sector - Residential Director of Adults & Health 2102.15 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Lodgings Director of Children's Services 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 Rents Director of Children's Services 2100.00 Tech & Feasibility Director of Finance 2100.00 **Director of Finance** 2100.00 Property Graffiti Removal Director of Finance 2100.00 Not Elswhr Classifd Director of Environment & Neighbourhoods 2100.00 Training & Conferenc Director of Adults & Health 2100.00 Organised Activities **Director of Children's Services** 2100.00 Public Health **Director of Finance** 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector Care Package Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 Private Sector - Residential Director of Adults & Health 2100.00 2098.20 Private Sector Care Package Director of Adults & Health Private Sector - Contractor Director of Children's Services 2097.60 Private Sector - Contractor Director of Children's Services 2097.60 Private Sector - Contractor Director of Children's Services 2097.60 Professional & Advisory Ser Director of Regen, Planning & Devlop 2096.42 Private Sector Care Package Director of Adults & Health 2096.39 Private Sector - Residential Director of Adults & Health 2092.00 Private Sector - Residential Director of Adults & Health 2092.00 Private Sector - Residential Director of Adults & Health 2092.00 2092.00 Private Sector - Residential Director of Adults & Health Private Sector Care Package Director of Adults & Health 2090.00 Disbursements - Legal Assistant Dir Corporate Governance 2088.00 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2087.68 Private Sector Care Package Director of Adults & Health 2086.19 **Director of Finance** 2085.71 Hardware

15/03/2022 FUSION LIFESTYLE 07/03/2022 ONE HOUSING GROUP LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 24/01/2022 GOLDEN CARE ESTATES LTD 10/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 25/03/2022 SIDE BY SIDE (CHILDREN) LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 10/03/2022 ALTWOOD HOUSING LTD 09/02/2022 CORAM CHAMBERS 03/03/2022 TLT LLP 28/01/2022 CHEMSOL LTD 10/03/2022 KAMINO HOMECARE LTD 08/02/2022 KAAMIL EDUCATION LTD 25/03/2022 SIDE BY SIDE (CHILDREN) LTD 06/01/2022 ALLEN LANE LTD 17/03/2022 H2O NATIONWIDE LTD 09/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 15/03/2022 SWISS POST SOLUTIONS LTD 25/02/2022 SWISS POST SOLUTIONS LTD 19/01/2022 SWISS POST SOLUTIONS LTD 04/01/2022 Tottenham Green Market 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 29/03/2022 BIG CREATIVE TRAINING 25/01/2022 BIG CREATIVE TRAINING 28/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 05/01/2022 Gyoury Self Partnership 29/03/2022 FARLYBIRDCARF LTD T/A ALEXANDRAPARK 08/02/2022 THE ACCESS TO SPORTS PROJECT 29/03/2022 RIDGEVIEW HEALTHCARE LIMITED 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE Sports & Playground Director of Children's Services 2084.50 Private Sector Care Package Director of Adults & Health 2082.82 Private Sector Care Package Director of Adults & Health 2082.52 Private Sector Care Package Director of Adults & Health 2082.52 Private Sector Care Package Director of Adults & Health 2082 50 Private Sector Care Package Director of Adults & Health 2080.00 2080.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 2080.00 Private Sector Care Package Director of Adults & Health 2080.00 Private Sector Care Package Director of Adults & Health 2080.00 Private Sector Care Package Director of Adults & Health 2080.00 2080.00 Private Sector - Contractor Director of Children's Services Private Sector - C19 POC LB Director of Adults & Health 2079.00 Private Sector - C19 POC I B Director of Adults & Health 2079.00 Private Sector - C19 POC LB Director of Adults & Health 2079.00 Vol Sector - Day Placemen Director of Children's Services 2077 92 Vol Sector - Day Placemen Director of Children's Services 2077.53 Vol Sector - Day Placemen Director of Children's Services 2077.53 Vol Sector - Day Placemen Director of Children's Services 2077.53 Vol Sector - Day Placemen Director of Children's Services 2077.53 Vol Sector - Day Placemen Director of Children's Services 2077.53 Vol Sector - Day Placemen Director of Children's Services 2077.53 Vol Sector - Day Placemen Director of Children's Services 2077.53 Vol Sector - Day Placemen Director of Children's Services 2077.53 Private Sector Care Package Director of Adults & Health 2077.16 Private Sector Care Package Director of Adults & Health 2077.16 Private Sector Care Package Director of Adults & Health 2077.16 Private Sector - Bed and Bre Director of Adults & Health 2076.80 Fees - Legal External Assistant Dir Corporate Governance 2075.00 Specialist Support Assistant Dir Corporate Governance 2074.00 Consumables **Director of Environment & Neighbourhoods** 2073.42 Private Sector - C19 POC LB Director of Adults & Health 2073.08 Private Sector - C19 POC LB Director of Adults & Health 2072.45 Vol Sector - Day Placemen Director of Children's Services 2072.44 Vol Sector - Day Placemen Director of Children's Services 2072.44 Vol Sector - Day Placemen Director of Children's Services 2072 44 Vol Sector - Day Placemen Director of Children's Services 2072.44 Accountancy Director of Finance 2072.00 Repair & Maintenance **Director of Finance** 2071.60 **Property Leasing** Director of Adults & Health 2069.00 Private Sector Care Package Director of Adults & Health 2066.84 Private Sector Care Package Director of Adults & Health 2066.84 2066.82 Private Sector Care Package Director of Adults & Health Director of Transformation & Resources 2066.00 Maint & Support Maint & Support 2066.00 Director of Transformation & Resources Services Director of Transformation & Resources 2066.00 Business Director of Regen, Planning & Devlop 2066.00 Private Sector Care Package Director of Adults & Health 2065.84 Private Sector Care Package Director of Adults & Health 2065.84 Private Sector Care Package Director of Adults & Health 2065.84 Private Sector Care Package Director of Adults & Health 2065.84 Private Sector Care Package Director of Adults & Health 2065.50 Private Sector Care Package Director of Adults & Health 2065.50 Vol Sector - Additional Supr Director of Children's Services 2063.45 Vol Sector - Additional Supr Director of Children's Services 2063.45 Private Sector Care Package Director of Adults & Health 2063.00 Private Sector Care Package Director of Adults & Health 2062.04 Private Sector Care Package Director of Adults & Health 2062.04 Private Sector Care Package Director of Adults & Health 2062.04 Private Sector Care Package Director of Adults & Health 2058.24 2058.24 Private Sector Care Package Director of Adults & Health **Director of Finance** 2058.00 Property Private Sector - C19 POC I B Director of Adults & Health 2057.14 Sport & Fitness Director of Children's Services 2057.00 Private Sector - Residential Director of Adults & Health 2056.00 Private Sector Care Package Director of Adults & Health 2054.08 Private Sector Care Package Director of Adults & Health 2054.08 Private Sector Care Package Director of Adults & Health 2054.08 Private Sector Care Package Director of Adults & Health 2054.08 Private Sector Care Package Director of Adults & Health 2054.08 Private Sector Care Package Director of Adults & Health 2054.08 Private Sector Care Package Director of Adults & Health 2054.08 2054.08 Private Sector Care Package Director of Adults & Health

10/01/2022 ALLEN LANE LTD 16/02/2022 ONE HOUSING GROUP LTD 22/03/2022 Middleton Murray Infrastructure 22/03/2022 AYERST ENVIRONMENTAL LTD 18/03/2022 VERTEX VT CONSULTANTS LIMITED 18/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 09/02/2022 33 BEDFORD ROW 29/03/2022 ACCESS TO MUSIC LTD TA ACCESS CREAT 09/02/2022 ACCESS TO MUSIC LTD TA ACCESS CREAT 17/03/2022 TEMPORARY ACCOMODATION 25/02/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 04/02/2022 OAKMONT SOCIAL EDUCATION 28/03/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 05/01/2022 MAGICARE LTD 04/01/2022 THE CAMPHILL VILLAGE TRUST 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 01/03/2022 ISLINGTON COUNCIL 01/03/2022 ISLINGTON COUNCIL 16/02/2022 ONE HOUSING GROUP LTD 28/03/2022 AMFM Ltd 04/03/2022 SELLICK PARTNERSHIP LIMITED 15/02/2022 ROCKSOLID 247 19/01/2022 ROCKSOLID 247 14/02/2022 MARLBOROUGH HIGHWAYS LTD 10/03/2022 CORNERSTONE BARRISTERS 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 03/03/2022 DILIGENT CARE SERVICES LTD 03/02/2022 DILIGENT CARE SERVICES LTD 05/01/2022 DILIGENT CARE SERVICES LTD 04/02/2022 TLT LLP 25/03/2022 PRECIOUS HOMES LTD 23/02/2022 PRECIOUS HOMES LTD 27/01/2022 PRECIOUS HOMES LTD 04/01/2022 PRECIOUS HOMES LTD 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 18/01/2022 SELLICK PARTNERSHIP LIMITED 03/03/2022 FLEXSERVE UK LIMITED 22/03/2022 ABRSM 25/03/2022 ST ALEX SUPPORT LIMITED 23/02/2022 ST ALEX SUPPORT LIMITED 27/01/2022 ST ALEX SUPPORT LIMITED 04/01/2022 ST ALEX SUPPORT LIMITED 29/03/2022 AREA 51 EDUCATION LTD 06/01/2022 STERLING STANDARD CARE GROUP 02/02/2022 TRAIN2CARE ACADEMY 03/03/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 06/01/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 04/03/2022 FLEXSERVE UK LIMITED 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 19/01/2022 VENN GROUP LIMITED 04/01/2022 VENN GROUP LIMITED 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 31/01/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED

Accountancy	Director of Finance	2054.04
-	EDirector of Adults & Health	2050.78
Floor Coverings	Director of Finance	2050.00
Demolition&Asbestos	Director of Finance	2050.00
Consultancy	Director of Finance	2050.00
Fees - Legal Internal	Director of Regen, Planning & Devlop	2050.00
Fees - Legal External	Assistant Dir Corporate Governance	2050.00
	- Director of Children's Services - Director of Children's Services	2049.76 2049.76
Rents	Director of Adults & Health	2049.70
Access Control	Director of Environment & Neighbourhoods	2049.33
	Director of Children's Services	2048.00
Fees	Assistant Dir Corporate Governance	2040.10
	E Director of Adults & Health	2043.40
	Director of Adults & Health	2043.40
•	Director of Adults & Health	2043.40
	Director of Adults & Health	2042.36
0	Director of Adults & Health	2042.30
-	Director of Adults & Health	2041.76
•	Director of Adults & Health	2041.76
•	Director of Adults & Health	2041.76
•	- Director of Children's Services	2041.00
	- Director of Children's Services	2041.00
	Director of Adults & Health	2041.00
Janitorial	Director of Children's Services	2040.50
Specialist Support	Assistant Dir Corporate Governance	2040.50
	Director of Children's Services	2040.00
	Director of Children's Services	2040.00
Street Lighting	Director of Finance	2040.00
Fees - Legal External	Assistant Dir Corporate Governance	2040.00
-	E Director of Adults & Health	2039.28
•	Director of Adults & Health	2039.28
-	Director of Adults & Health	2039.28
-	Director of Adults & Health	2039.28
•	Director of Adults & Health	2039.28
•	Director of Adults & Health	2039.28
•	Director of Adults & Health	2035.20
-	Director of Adults & Health	2036.16
•	Director of Adults & Health	2036.16
Specialist Support	Assistant Dir Corporate Governance	2035.20
	Director of Adults & Health	2035.04
	EDirector of Adults & Health	2035.04
	Director of Adults & Health	2035.04
•	Director of Adults & Health	2035.04
Private Sector Care Packag	EDirector of Adults & Health	2033.64
	Director of Adults & Health	2033.64
Specialist Support	Assistant Dir Corporate Governance	2032.00
Private Sector Care Packag	Director of Adults & Health	2031.17
Examinational Fees	Director of Children's Services	2031.00
Private Sector Care Packag	EDirector of Adults & Health	2030.00
Private Sector Care Packag	EDirector of Adults & Health	2030.00
Private Sector Care Packag	EDirector of Adults & Health	2030.00
Private Sector Care Packag	EDirector of Adults & Health	2030.00
Vol Sector - Additional Sup	Director of Children's Services	2029.97
Private Sector Care Packag	Director of Adults & Health	2029.50
Private Sector - C19 POC LE	B Director of Adults & Health	2028.40
Adult Further Educat	Director of Regen, Planning & Devlop	2028.00
Adult & Further Education	S Director of Regen, Planning & Devlop	2028.00
Private Sector Care Packag	Director of Adults & Health	2027.20
Private Sector Care Packag	Director of Adults & Health	2027.20
Private Sector - C19 POC LE	B Director of Adults & Health	2026.57
Private Sector Care Packag	EDirector of Adults & Health	2025.00
Private Sector Care Packag	EDirector of Adults & Health	2025.00
Not Elswhr Classifd	Director of Adults & Health	2025.00
Not Elswhr Classifd	Director of Adults & Health	2025.00
•	EDirector of Adults & Health	2025.00
-	EDirector of Adults & Health	2024.48
•	Director of Adults & Health	2024.48
-	EDirector of Adults & Health	2024.46
-	EDirector of Adults & Health	2024.46
-	Director of Adults & Health	2024.46
-	Director of Adults & Health	2024.46
Private Sector Care Packag	EDirector of Adults & Health	2023.00

12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 17/01/2022 LIBERTY SERVICES 14/01/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 13/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 24/03/2022 BRIGHT YOUNG FUTURES LTD 23/02/2022 BRIGHT YOUNG FUTURES LTD 24/01/2022 BRIGHT YOUNG FUTURES LTD 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 10/03/2022 Personal Data Redacted 29/03/2022 HOUSING ACTION MANAGEMENT LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 14/02/2022 MARLBOROUGH HIGHWAYS LTD 25/01/2022 HOUSING ACTION MANAGEMENT LTD 18/03/2022 VCARE24 LTD 29/03/2022 SHINE PARTNERSHIPS LTD 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 25/03/2022 ASHLEY HOUSE 25/03/2022 ASHLEY HOUSE 23/02/2022 ASHLEY HOUSE 23/02/2022 ASHLEY HOUSE 27/01/2022 ASHLEY HOUSE 27/01/2022 ASHLEY HOUSE 25/01/2022 AMFM Ltd 04/01/2022 ASHLEY HOUSE 04/01/2022 ASHLEY HOUSE 31/01/2022 ONE HOUSING GROUP LTD 30/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 29/03/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 29/03/2022 DRS CARE HOMES LTD 25/03/2022 CONNIFERS CARE LIMITED 25/03/2022 EXPLICIT CORE SOLUTIONS LTD 09/03/2022 HOLTWHITES LTD TA PERSON CENTRED DA 01/03/2022 ALLPAY LTD CHILDREN DP 24/02/2022 DRS CARE HOMES LTD 23/02/2022 EXPLICIT CORE SOLUTIONS LTD 23/02/2022 CONNIFERS CARE LIMITED 23/02/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 11/02/2022 HOLTWHITES LTD TA PERSON CENTRED DA 28/01/2022 DRS CARE HOMES LTD 27/01/2022 EXPLICIT CORE SOLUTIONS LTD 27/01/2022 CONNIFERS CARE LIMITED 24/01/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 31/03/2022 Belshaw Building Consultancy Ltd 30/03/2022 Markides Associates Ltd 28/03/2022 PROJECT CENTRE LTD 25/03/2022 Campbell and Co Architects Ltd 25/03/2022 FRUITION LTD 24/03/2022 PELLINGS LLP 23/03/2022 EUSION LIFESTYLE 22/03/2022 Charles Ramsden Consultancy 18/03/2022 TECHSQUAD SOLUTIONS LIMITED 14/03/2022 Civic Engineers Ltd 11/03/2022 CAPITAL LETTERS LONDON LMITED 10/03/2022 TLT LLP 08/03/2022 Charles Ramsden Consultancy 08/03/2022 Charles Ramsden Consultancy 08/03/2022 HORNSEY PARISH CHURCH 03/03/2022 TECHSOUAD SOLUTIONS LIMITED 03/03/2022 TECHSQUAD SOLUTIONS LIMITED

Private Sector Care Package		2023.00
Printing - Internal	Director of Transformation & Resources	2023.00
Private Sector Care Package	Director of Adults & Health	2022.92
Private Sector Care Package	Director of Adults & Health	2022.90
Library Books	Director of Adults & Health	2020.94
Private Sector Care Package	Director of Adults & Health	2020.36
Private Sector Care Package	Director of Adults & Health	2020.34
Private Sector Care Package	Director of Adults & Health	2020.34
Private Sector - Contractor	Director of Children's Services	2020.00
Private Sector - Contractor	Director of Children's Services	2020.00
Private Sector - Contractor	Director of Children's Services	2020.00
Private Sector - Residential	Director of Adults & Health	2019.83
Disbursements - Legal	Assistant Dir Corporate Governance	2018.50
Rents	Director of Children's Services	2015.00
Street Lighting	Director of Finance	2015.00
Street Lighting	Director of Finance	2015.00
Rents	Director of Children's Services	2015.00
Travel Expense - Client	Director of Children's Services	2010.00
Private Sector - C19 POC LB		2009.29
	Director of Children's Services	2005.77
	Director of Children's Services	2005.77
	Director of Adults & Health	2005.52
0	Director of Adults & Health	2005.52
-		2005.52
•	Director of Adults & Health	
-	Director of Adults & Health	2002.16
•	Director of Adults & Health	2002.16
•	Director of Adults & Health	2002.16
0	Director of Adults & Health	2002.14
•	Director of Adults & Health	2002.14
Private Sector Care Package	Director of Adults & Health	2002.00
Private Sector Care Package	Director of Adults & Health	2002.00
Private Sector Care Package	Director of Adults & Health	2002.00
Private Sector Care Package	Director of Adults & Health	2002.00
Private Sector Care Package	Director of Adults & Health	2002.00
Private Sector Care Package	Director of Adults & Health	2002.00
Cleaning Materials	Director of Children's Services	2002.00
Private Sector Care Package	Director of Adults & Health	2002.00
Private Sector Care Package	Director of Adults & Health	2002.00
Private Sector Care Package	Director of Adults & Health	2000.11
Private Sector Care Package	Director of Adults & Health	2000.00
Private Sector - Residential	Director of Adults & Health	2000.00
Private Sector - Residential	Director of Adults & Health	2000.00
	Director of Adults & Health	2000.00
•	Director of Adults & Health	2000.00
Private Sector Care Package		2000.00
	Director of Children's Services	2000.00
•	Director of Adults & Health	2000.00
	Director of Adults & Health	
0		2000.00
	Director of Adults & Health	2000.00
	Director of Adults & Health	2000.00
•	Director of Adults & Health	2000.00
•	Director of Adults & Health	2000.00
	Director of Adults & Health	2000.00
0	Director of Adults & Health	2000.00
Private Sector Care Package	Director of Adults & Health	2000.00
Private Sector - Residential	Director of Adults & Health	2000.00
Efficiency	Director of Finance	2000.00
Business	Director of Finance	2000.00
Payments to Contractors - I	Director of Finance	2000.00
Property	Director of Finance	2000.00
Business	Director of Adults & Health	2000.00
Property	Director of Finance	2000.00
Sports & Playground	Director of Environment & Neighbourhoods	2000.00
Property	Director of Finance	2000.00
Appl Serv Prov	Director of Children's Services	2000.00
Business	Director of Finance	2000.00
Hsg Assoc Services	Director of Adults & Health	2000.00
Specialist Support	Assistant Dir Corporate Governance	2000.00
	Director of Finance	
Property		2000.00
Property Deem Uine	Director of Finance	2000.00
Room Hire	Director of Adults & Health	2000.00
Appl Serv Prov	Director of Children's Services	2000.00
Appl Serv Prov	Director of Children's Services	2000.00

03/03/2022 PEDAL POWER 02/03/2022 Flatt Consulting Ltd 28/02/2022 TECHSQUAD SOLUTIONS LIMITED 28/02/2022 LONDON ELITE SPORTS & FOOTBAL ACADE 17/02/2022 Personal Data Redacted 26/01/2022 RIDGE AND PARTNERS LLP 17/01/2022 TECHSQUAD SOLUTIONS LIMITED 12/01/2022 London Cost Consultancy Limited 28/03/2022 TEMPORARY ACCOMODATION 28/03/2022 TEMPORARY ACCOMODATION 17/03/2022 TEMPORARY ACCOMODATION 17/03/2022 TEMPORARY ACCOMODATION 17/02/2022 TEMPORARY ACCOMODATION 01/02/2022 COMPENSATION CLAIMS & LEGAL COSTS 18/01/2022 TEMPORARY ACCOMODATION 29/03/2022 CORNERSTONE BARRISTERS 28/03/2022 4 PAPER BUILDINGS 15/02/2022 FRANCIS TAYLOR BUILDING 03/03/2022 COMPENSATE 09/02/2022 TLT LLP 31/01/2022 PELLINGS LLP 26/01/2022 TEMP-ACCOM 25/01/2022 TECHSQUAD SOLUTIONS LIMITED 21/01/2022 INSURANCE 17/01/2022 RIDGE AND PARTNERS LLP 17/01/2022 ANTHONY COLLINS SOLICITORS 17/01/2022 ANTHONY COLLINS SOLICITORS 17/01/2022 INSURANCE 04/01/2022 EXPLICIT CORE SOLUTIONS LTD 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 TEMP-ACCOM 03/03/2022 NORWOOD SCHOOLS LTD 16/02/2022 NORWOOD SCHOOLS LTD 03/02/2022 NORWOOD SCHOOLS LTD 21/01/2022 NORWOOD SCHOOLS LTD 24/03/2022 BRITISH TELECOMMUNICATIONS PLC 30/03/2022 EXPLICIT CORE SOLUTIONS LTD 23/02/2022 EXPLICIT CORE SOLUTIONS LTD 24/01/2022 EXPLICIT CORE SOLUTIONS LTD 23/03/2022 Middleton Murray Infrastructure 08/03/2022 Hudson West LTD 23/02/2022 PROJECT CENTRE LTD 01/02/2022 ALLIED PUBLICITY SERVICES MANCHESTE 17/02/2022 Belshaw Building Consultancy Ltd 09/03/2022 CNWL NHS FOUNDATION TRUST 29/03/2022 GRANT PAYMENTS 09/03/2022 Personal Data Redacted 28/03/2022 BARNET AND SOUTHGATE COLLEGE 06/01/2022 FLEXSERVE UK LIMITED 10/02/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 25/03/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 26/01/2022 MARLBOROUGH HIGHWAYS LTD 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 24/03/2022 JORDAN XAVIER LTD 24/03/2022 ATLANTIC LODGE LTD 22/03/2022 ATEGLITD 22/02/2022 ATEGI LTD 23/02/2022 JORDAN XAVIER LTD 23/02/2022 ATLANTIC LODGE LTD 26/01/2022 ATEGI LTD 24/01/2022 JORDAN XAVIER LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 JORDAN XAVIER LTD 28/01/2022 ALTERNATIVE CENTRE OF EDUCATION 18/01/2022 PROJECT CENTRE LTD 01/03/2022 INVICTA LAW LIMITED

Sport & Fitness		of Environment & Neighbourhoods	2000.00
Consultancy		of Finance	2000.00
Appl Serv Prov		of Children's Services	2000.00
Sport & Fitness		of Environment & Neighbourhoods	2000.00
Musical Instruments		of Children's Services	2000.00
Consultancy		of Finance	2000.00
Appl Serv Prov		of Children's Services	2000.00
Not Elswhr Classifd		of Finance	2000.00
Rents		of Adults & Health	2000.00
Rents	Director of	of Adults & Health	2000.00
Rents	Director of	of Adults & Health	2000.00
Rents	Director of	of Adults & Health	2000.00
Rents	Director of	of Adults & Health	2000.00
Expenses - Compensation P	Director o	of Adults & Health	2000.00
Private Sector - Contractor	Director of	of Children's Services	2000.00
Fees - Legal External	Assistant	Dir Corporate Governance	2000.00
Fees - Legal External	Assistant	Dir Corporate Governance	2000.00
Fees - Legal External	Assistant	Dir Corporate Governance	2000.00
Expenses - Compensation P	Director o	of Adults & Health	2000.00
Specialist Support	Assistant	Dir Corporate Governance	2000.00
Procurement	Director of	of Finance	2000.00
Rents	Director of	of Adults & Health	2000.00
Services	Director of	of Children's Services	2000.00
Bal Allocation - Insurance P	Director	of Finance	2000.00
Consultancy	Director of	of Finance	2000.00
Specialist Support	Assistant	Dir Corporate Governance	2000.00
Specialist Support	Assistant	Dir Corporate Governance	2000.00
Bal Allocation - Insurance P			2000.00
Private Sector Care Package			2000.00
Private Sector Care Package			2000.00
Private Sector - Residential			2000.00
Rents	Director of	of Adults & Health	2000.00
Private Sector Care Package	Director	of Adults & Health	1998.72
Private Sector Care Package			1998.72
Private Sector Care Package			1998.72
Private Sector Care Package			1998.72
Fixed		of Environment & Neighbourhoods	1996.81
Private Sector - Hotel Short		0	1996.00
Private Sector - Hotel Short			1996.00
Private Sector - Hotel Short			1996.00
Direct Purchase		of Finance	1995.00
Not Elswhr Classifd		of Finance	1995.00
Tech & Feasibility		of Finance	1995.00
Parking		of Environment & Neighbourhoods	1994.75
		of Finance	1994.00
Property Public Health		of Adults & Health	1992.91
		of Environment & Neighbourhoods	1991.01
Arts & Crafts		of Children's Services	1991.01
Vol Sector - Additional Supp			
Private Sector - C19 POC LB			1988.34
			1986.66
Private Sector Care Package			1986.12
Private Sector Care Package			1986.12
Private Sector - Contractor			1983.80
Private Sector - Contractor			1983.80
Private Sector - Contractor			1983.80
Drugs & Pharmacy		of Adults & Health	1983.80
Street Lighting		of Finance	1982.50
Private Sector Care Package			1980.52
Private Sector Care Package			1980.52
Private Sector Care Package			1980.50
Private Sector - Contractor			1980.00
Private Sector - Contractor			1980.00
Private Sector Care Package			1980.00
Private Sector Care Package			1980.00
Private Sector - Contractor			1980.00
Private Sector - Contractor			1980.00
Private Sector Care Package			1980.00
Private Sector - Contractor			1980.00
Private Sector - Contractor			1980.00
Private Sector - Contractor			1980.00
Vol Sector - Day Placemen	Director	of Children's Services	1977.50
Technical & Feasibility	Director	of Environment & Neighbourhoods	1977.00
Fees - Legal External	Director	of Children's Services	1972.00

17/01/2022 OURRIS PROPERTIES LIMITED 19/01/2022 SAMA CARE LTD 18/02/2022 ONE HOUSING GROUP LTD 28/01/2022 WRIGHT EVENT SUPPLIES LTD 01/02/2022 BAKER MALLETT LLP 10/03/2022 ALTWOOD HOUSING LTD 10/03/2022 ALTWOOD HOUSING LTD 09/02/2022 CONVIT HOUSE PATHOLOGY LTD. 29/03/2022 THE WILLOW PRIMARY SCHOOL 18/02/2022 Octave Music 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 28/01/2022 MARLBOROUGH HIGHWAYS LTD 23/03/2022 MARLBOROUGH HIGHWAYS LTD 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 05/01/2022 ADAM HTT LTD T/A ADAM 04/03/2022 Everest & Co Surveying Ltd. 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 15/03/2022 RSM TOPJOBS LTD 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 10/03/2022 BLISS CARE AND TRAINING LTD 15/02/2022 RSM TOPJOBS LTD 17/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 OURRIS PROPERTIES LIMITED 18/03/2022 Middleton Murray Infrastructure 07/03/2022 Personal Data Redacted 01/03/2022 MARLBOROUGH HIGHWAYS LTD 23/02/2022 Middleton Murray Infrastructure 15/02/2022 CORNERSTONE BARRISTERS 07/02/2022 Personal Data Redacted 20/01/2022 ONE TIME 05/01/2022 Personal Data Redacted 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 24/03/2022 ELLIOT LEIGH TLC LTD 24/03/2022 Longley Group Limited 04/03/2022 EAS Transport Planning Ltd 25/03/2022 ARAN HOMES LIMITED 23/02/2022 ARAN HOMES LIMITED 27/01/2022 ARAN HOMES LIMITED 04/01/2022 ARAN HOMES LIMITED 06/01/2022 FLEXSERVE UK LIMITED 24/03/2022 ELLIOT LEIGH TLC LTD 23/02/2022 ELLIOT LEIGH TLC LTD 24/01/2022 ELLIOT LEIGH TLC LTD 22/03/2022 GRACE EYRE FOUNDATION 22/02/2022 GRACE EYRE FOUNDATION 26/01/2022 GRACE EYRE FOUNDATION 07/02/2022 TEMP-ACCOM 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 09/03/2022 Personal Data Redacted 26/01/2022 ONE TIME 17/01/2022 CIVICA ELECTION SERVICES LIMITED 04/01/2022 ANCHOR LODGE RETIREMENT HOME 03/03/2022 FLEXSERVE UK LIMITED

Private Sector - Residential	Director	of Adults & Health	1971.64
Private Sector Care Package			1968.75
•			1967.64
Private Sector Care Package			
		t Dir Corporate Governance	1966.00
Consultancy		of Finance	1965.60
Private Sector - Bed and Bre	Director	of Adults & Health	1965.40
Private Sector - Bed and Bre	Director	of Adults & Health	1965.40
Fees	Assistant	t Dir Corporate Governance	1965.30
Social Services Children : Da	Director	of Children's Services	1965.00
Musical Instruments	Director	of Children's Services	1964.00
Private Sector Care Package			1963.52
			1963.52
Private Sector Care Package			
Private Sector Care Package			1963.52
Bituminous Materials & Sur	Director	of Environment & Neighbourhoods	1963.44
Repair & Maintenance	Director	of Environment & Neighbourhoods	1962.97
Private Sector Care Package	Director	of Adults & Health	1960.00
Private Sector Care Package	Director	of Adults & Health	1960.00
Private Sector Care Package	Director	of Adults & Health	1960.00
Private Sector Care Package			1960.00
Private Sector Care Package			1960.00
•			
Private Sector Care Package			1960.00
Private Sector - Lodgings			1960.00
Private Sector - Lodgings	Director	of Children's Services	1960.00
Organised Activities	Director	of Environment & Neighbourhoods	1960.00
Property	Director	of Finance	1957.75
Private Sector Care Package	Director	of Adults & Health	1957.20
Private Sector Care Package			1957.20
Private Sector Care Package			1957.20
			1957.20
Private Sector Care Package			
Private Sector Care Package			1956.90
Private Sector Care Package	Director	of Adults & Health	1953.90
Private Sector Care Package	Director	of Adults & Health	1953.00
Private Sector Care Package	Director	of Adults & Health	1952.74
Subsistence - Social Services	Director	of Children's Services	1952.06
Private Sector Care Package			1950.84
Private Sector Care Package			1950.84
Private Sector Care Package			1950.84
Private Sector - C19 POC LB			1950.40
Glazing/Doors		of Finance	1950.00
Property Leasing	Director	of Adults & Health	1950.00
Bituminous Materials	Director	of Finance	1950.00
Plumbing	Director	of Finance	1950.00
Fees - Legal External	Assistan	t Dir Corporate Governance	1950.00
Property Leasing		of Adults & Health	1950.00
Training - Short External Co			1950.00
-		of Adults & Health	1950.00
Property Leasing			
Private Sector Care Package			1949.24
Private Sector Care Package			1949.24
Private Sector Care Package	Director	of Adults & Health	1949.24
Private Sector Care Package	Director	of Adults & Health	1949.24
Private Sector - Contractor	Director	of Children's Services	1947.28
Roofing	Director	of Finance	1947.00
Property	Director	of Finance	1946.00
Private Sector - Residential			1945.00
Private Sector - Residential			1945.00
Private Sector - Residential			1945.00
Private Sector - Residential			1945.00
Private Sector Care Package	Director	of Adults & Health	1944.04
Rents	Director	of Children's Services	1940.04
Rents	Director	of Children's Services	1940.04
Rents	Director	of Children's Services	1940.04
		of Adults & Health	1937.68
Vol Sector - Care Package			1937.68
Vol Sector - Care Package		of Adults & Health	1937.68
-			
Rents		of Adults & Health	1935.89
Private Sector - C19 POC LB			1931.40
Private Sector Care Package	Director	of Adults & Health	1931.30
Private Sector Care Package	Director	of Adults & Health	1931.30
Arts & Crafts	Director	of Children's Services	1930.00
Disbursements - Legal	Assistan	t Dir Corporate Governance	1930.00
Election Services		of Transformation & Resources	1926.12
Private Sector - Residential			1926.00
Private Sector Care Package	Director		1925.72

01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 01/03/2022 TEMPORARY ACCOMODATION 15/02/2022 A & M BACON LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 28/02/2022 SIDE BY SIDE (CHILDREN) LTD 31/01/2022 ONE HOUSING GROUP LTD 29/03/2022 WATERFALL HOUSE LTD 23/02/2022 WATERFALL HOUSE LTD 24/01/2022 WATERFALL HOUSE LTD 25/03/2022 NTEC SUPPORT SERVICES LTD 25/03/2022 ARAN HOMES LIMITED 25/03/2022 ARAN HOMES LIMITED 25/03/2022 KALM CARE LTD 03/03/2022 FLEET EDUCATION SERVICES LTD 03/03/2022 FLEET EDUCATION SERVICES LTD 23/02/2022 KALM CARE LTD 23/02/2022 NTEC SUPPORT SERVICES LTD 23/02/2022 ARAN HOMES LIMITED 27/01/2022 NTEC SUPPORT SERVICES LTD 27/01/2022 ARAN HOMES LIMITED 27/01/2022 KALM CARE LTD 16/03/2022 Personal Data Redacted 11/03/2022 FLEET EDUCATION SERVICES LTD 09/02/2022 GetFix LTD 04/01/2022 KALM CARE LTD 04/01/2022 ARAN HOMES LIMITED 04/01/2022 NTEC SUPPORT SERVICES LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 26/01/2022 BETA DISTRIB (SOUTH) LTD T/A 14/01/2022 Alexandra Palace Trading Ltd 10/03/2022 XMA LIMITED 14/01/2022 VINEYARD (UK) SERVICES LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 01/03/2022 LONDON CARE PLC 11/03/2022 NETWORK RAIL INFRASTRUCTURE LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD

Private Sector Care Package Director of Adults & Health 1925.72 Private Sector Care Package Director of Adults & Health 1925.72 Director of Adults & Health 1924.00 Rents **Disbursements - Legal** Assistant Dir Corporate Governance 1924.00 Rents Director of Children's Services 1922 00 Rents Director of Children's Services 1922.00 Director of Children's Services Rents 1922.00 Vol Sector - Day Placemen Director of Children's Services 1920.80 Vol Sector - Day Placemen Director of Children's Services 1920.80 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Vol Sector - Day Placemen Director of Children's Services 1920.76 Private Sector Care Package Director of Adults & Health 1920.29 Private Sector - Residential Director of Adults & Health 1920.24 Private Sector - Residential Director of Adults & Health 1920.24 Private Sector - Residential Director of Adults & Health 1920.24 Private Sector - Residential Director of Adults & Health 1920.00 Private Sector Care Package Director of Adults & Health 1920.00 Private Sector Care Package Director of Adults & Health 1920.00 Private Sector - Residential Director of Adults & Health 1920.00 Vol Sector - Additional Supr Director of Children's Services 1920.00 Vol Sector - Additional Supr Director of Children's Services 1920.00 Private Sector - Residential Director of Adults & Health 1920.00 Private Sector - Residential Director of Adults & Health 1920.00 Private Sector Care Package Director of Adults & Health 1920.00 Private Sector - Residential Director of Adults & Health 1920.00 Private Sector Care Package Director of Adults & Health 1920.00 Private Sector - Residential Director of Adults & Health 1920.00 Director of Children's Services 1920.00 Arts & Crafts Director of Children's Services 1920.00 Curriculum Works - Construction, Repa Director of Finance 1920.00 Private Sector - Residential Director of Adults & Health 1920.00 Private Sector Care Package Director of Adults & Health 1920.00 Private Sector - Residential Director of Adults & Health 1920.00 Private Sector Care Package Director of Adults & Health 1919.92 Private Sector Care Package Director of Adults & Health 1919.92 Private Sector Care Package Director of Adults & Health 1919.92 Private Sector Care Package Director of Adults & Health 1919.92 Private Sector Care Package Director of Adults & Health 1919.92 Director of Transformation & Resources 1916.36 Mailing Room Hire **Director of Adults & Health** 1913.90 Director of Finance Hardware 1913.62 Private Sector Care Package Director of Adults & Health 1912.56 Arms Length Mgt Org **Director of Adults & Health** 1912.39 Private Sector Care Package Director of Adults & Health 1909.60 Not Elswhr Classifd **Director of Finance** 1908.16 Private Sector Care Package Director of Adults & Health 1906.72 Private Sector Care Package Director of Adults & Health 1906.72 1906.72 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1906.72 Private Sector Care Package Director of Adults & Health 1906.72 Private Sector Care Package Director of Adults & Health 1906.72 1906.72 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70

16/02/2022 ONE HOUSING GROUP LTD 18/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 28/02/2022 CAREOLINE CARERS SERVICES LTD 17/03/2022 FOUNTAINEERS LTD 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 25/03/2022 ADAM HTT LTD T/A ADAM 31/01/2022 ONE HOUSING GROUP LTD 25/01/2022 LONDON BOROUGH OF ENFIELD 10/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 30/03/2022 CAPAAN DAY SERVICE 25/03/2022 ARAN HOMES LIMITED 25/03/2022 FORWARD SUPPORT LIMITED 04/03/2022 CAPAAN DAY SERVICE 23/02/2022 FORWARD SUPPORT LIMITED 23/02/2022 ARAN HOMES LIMITED 03/02/2022 CONNIFERS CARE LIMITED 27/01/2022 ARAN HOMES LIMITED 27/01/2022 FORWARD SUPPORT LIMITED 21/01/2022 CONNIFERS CARE LIMITED 21/01/2022 CONNIFERS CARE LIMITED 10/03/2022 PELLINGS LLP 17/03/2022 ONE TIME 04/01/2022 FORWARD SUPPORT LIMITED 04/01/2022 ARAN HOMES LIMITED 17/01/2022 SAMA CARE LTD 24/01/2022 ATLANTIC LODGE LTD 02/03/2022 NISSI HOME CARE LTD 20/01/2022 NISSI HOME CARE LTD 11/02/2022 CAPITAL LETTERS LONDON LMITED 28/02/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 08/02/2022 BRITISH GAS BUSINESS 04/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 18/03/2022 LATCHAM DIRECT LIMITED 14/03/2022 HOMES FOR HARINGEY LIMITED 21/02/2022 KISHARON 31/03/2022 ADAM HTT LTD T/A ADAM 29/03/2022 GetFix LTD 18/03/2022 LATCHAM DIRECT LIMITED 23/03/2022 Hampton's Resourcing 23/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 11/03/2022 Hampton's Resourcing 10/03/2022 The Fulker Consultancy Limited 11/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 21/01/2022 Hampton's Resourcing 08/03/2022 SIDE BY SIDE (CHILDREN) LTD 23/02/2022 SHINE PARTNERSHIPS LTD 27/01/2022 SHINE PARTNERSHIPS LTD 28/01/2022 MAGICARE LTD 17/01/2022 ANTHONY COLLINS SOLICITORS 31/03/2022 WPG LIMITED 17/03/2022 LONDON CARE PLC 03/03/2022 NORWOOD SCHOOLS LTD 03/02/2022 NORWOOD SCHOOLS LTD 21/01/2022 NORWOOD SCHOOLS LTD 04/03/2022 Middleton Murray Infrastructure 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/03/2022 CAPITAL LETTERS LONDON LMITED 04/03/2022 SELLICK PARTNERSHIP LIMITED 03/02/2022 PETERS LTD 10/01/2022 INSURANCE CLAIMS 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A

Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906.70 Private Sector Care Package Director of Adults & Health 1906 70 Telecommunications **Director of Transformation & Resources** 1906.17 Social Services Children : As Director of Children's Services 1905.75 Sports & Playground **Director of Environment & Neighbourhoods** 1905 00 Private Sector Care Package Director of Adults & Health 1904.00 Private Sector Care Package Director of Adults & Health 1904.00 Private Sector Care Package Director of Adults & Health 1904.00 1904.00 Director of Regen, Planning & Devlop Repair & Maintenance Private Sector Care Package Director of Adults & Health 1902.71 Private Sector - Independer Director of Children's Services 1901.16 Fixed Director of Transformation & Resources 1900.89 Private Sector Care Package Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector Care Package Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector Care Package Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector Care Package Director of Adults & Health 1900.00 Private Sector Care Package Director of Adults & Health 1900.00 Property Director of Finance 1900.00 Equipment - Purchase Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector - Residential Director of Adults & Health 1900.00 Private Sector Care Package Director of Adults & Health 1898.76 Private Sector - Contractor Director of Children's Services 1897.60 Private Sector Care Package Director of Adults & Health 1896.12 Private Sector Care Package Director of Adults & Health 1896.12 Hsg Assoc Services **Director of Adults & Health** 1894.79 **Drugs & Pharmacy** Director of Adults & Health 1893.45 Energy - Electricity Director of Regen, Planning & Devlop 1893.03 Telecommunications Director of Transformation & Resources 1892.51 **Director of Transformation & Resources** 1891.44 Storage Arms Length Mgt Org Director of Regen, Planning & Devlop 1890.88 Private Sector Care Package Director of Adults & Health 1890.60 Tech & Feasibility **Director of Finance** 1890.00 1890.00 Not Elswhr Classifd Director of Finance Director of Transformation & Resources 1888.97 Storage Alternative Educatio Director of Children's Services 1888.00 Alternative Educatio **Director of Children's Services** 1888.00 Consultancy Director of Regen, Planning & Devlop 1888.00 Alternative Educatio Director of Children's Services 1888.00 Alternative Educatio Director of Children's Services 1888.00 Director of Children's Services 1888.00 Alternative Educatio Community Based Services Director of Children's Services 1888.00 Community Based Services Director of Children's Services 1888.00 Vol Sector - Day Placemen Director of Children's Services 1887.83 Private Sector - Hotel Short Director of Adults & Health 1887.08 Private Sector - Hotel Short Director of Adults & Health 1887.08 Private Sector - C19 POC LB Director of Adults & Health 1885.71 Specialist Support Assistant Dir Corporate Governance 1885.00 1884.00 Printing - Internal Director of Transformation & Resources Private Sector Care Package Director of Adults & Health 1882.32 Private Sector - Contractor Director of Adults & Health 1880.96 Private Sector - Contractor Director of Adults & Health 1880.96 1880.96 Private Sector - Contractor Director of Adults & Health General Materials Director of Finance 1880.00 Private Sector - C19 POC LB Director of Adults & Health 1878.75 Letting/Estate Agent Director of Adults & Health 1877.83 Specialist Support Assistant Dir Corporate Governance 1877.79 Library Books Director of Adults & Health 1876.05 Bal Allocation - Insurance Pi Director of Finance 1876.00 Private Sector Care Package Director of Adults & Health 1875.72 Private Sector Care Package Director of Adults & Health 1875.72

12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 JOSEPH CLARKE SCHOOL 24/03/2022 THE PATHOLOGY GROUP 09/03/2022 Eversley Felix Consulting Ltd 26/01/2022 THE PATHOLOGY GROUP 26/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 07/01/2022 Love Design Studio Ltd 28/02/2022 JOSEPH CLARKE SCHOOL 31/01/2022 THE PATHOLOGY GROUP 27/01/2022 OLD SOUARE CHAMBERS 25/01/2022 JOSEPH CLARKE SCHOOL 07/03/2022 ONE HOUSING GROUP LTD 04/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 04/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 04/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 08/02/2022 CROWN HOSTING DATA CENTRES LIMITED 28/01/2022 SHINE PARTNERSHIPS LTD 23/03/2022 SOUTHWARK COUNCIL 24/02/2022 SOUTHWARK COUNCIL 25/01/2022 SOUTHWARK COUNCIL 10/03/2022 YOUR CHOICE (BARNET) LTD 16/02/2022 ONE HOUSING GROUP LTD 29/03/2022 BIG CREATIVE TRAINING 28/02/2022 BIG CREATIVE TRAINING 25/01/2022 BIG CREATIVE TRAINING 31/03/2022 CARE 4 U LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 BIG CREATIVE TRAINING 28/02/2022 BIG CREATIVE TRAINING 25/01/2022 BIG CREATIVE TRAINING 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 10/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 STERLING STANDARD CARE GROUP 18/01/2022 ALLEN LANE LTD 12/01/2022 ALLEN LANE LTD 10/01/2022 CROWN HOSTING DATA CENTRES LIMITED 09/02/2022 EDWARDS DUTHIE SHAMASH SOLICITORS O 17/02/2022 BIKUR CHOLIM LTD 10/02/2022 LONDON CARE PLC 02/02/2022 ST GEORGES HOME CARE LTD 25/03/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 22/03/2022 PLAYLE & PARTNERS LLP 16/03/2022 Taranto Systems Ltd 25/01/2022 PLAYLE & PARTNERS LLP 04/01/2022 DRS CARE HOMES LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 04/01/2022 Transport Planning Practice Ltd 10/03/2022 Wild about our woods CIO 27/01/2022 OASIS CARE & TRAINING AGENCY 04/01/2022 AREA 51 EDUCATION LTD 04/01/2022 16 TO 21 PROJECT LTD 08/02/2022 OURRIS PROPERTIES LIMITED 24/03/2022 BRIGHT YOUNG FUTURES LTD 23/02/2022 BRIGHT YOUNG FUTURES LTD 24/01/2022 BRIGHT YOUNG FUTURES LTD 14/03/2022 Anderson Acoustics Ltd 10/02/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD

Private Sector Care Package Director of Adults & Health 1875.72 Other LA Recoupment Exp - Director of Children's Services 1875.00 Forensic & Laborator Assistant Dir Corporate Governance 1875.00 1875.00 Training Director of Transformation & Resources Forensic & Laborator Assistant Dir Corporate Governance 1875 00 Forensic & Laborator Assistant Dir Corporate Governance 1875.00 Forensic & Laborator Assistant Dir Corporate Governance 1875.00 Forensic & Laborator Assistant Dir Corporate Governance 1875.00 Efficiency Director of Finance 1875.00 Other LA Recoupment Exp - Director of Children's Services 1875.00 Forensic & Laboratory Assistant Dir Corporate Governance 1875.00 Fees - Legal External Assistant Dir Corporate Governance 1875.00 Other LA Recoupment Exp - Director of Children's Services 1875.00 Private Sector Care Package Director of Adults & Health 1874.48 Private Sector - C19 POC LB Director of Adults & Health 1873.20 Private Sector - C19 POC LB Director of Adults & Health 1873.20 Private Sector - C19 POC LB Director of Adults & Health 1873.20 Appl Serv Prov Director of Transformation & Resources 1873.20 Private Sector Care Package Director of Adults & Health 1872.18 Private Sector - Independer Director of Children's Services 1870.68 Private Sector - Independer Director of Children's Services 1870.68 Private Sector - Independer Director of Children's Services 1870.68 1870.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1869.50 Vol Sector - Additional Supr Director of Children's Services 1869.09 Vol Sector - Additional Supr Director of Children's Services 1869.09 Vol Sector - Additional Supr Director of Children's Services 1869.09 Private Sector Care Package Director of Adults & Health 1864.00 Private Sector Care Package Director of Adults & Health 1864.00 Vol Sector - Additional Supr Director of Children's Services 1863.99 Vol Sector - Additional Supr Director of Children's Services 1863.99 Vol Sector - Additional Supr Director of Children's Services 1863.99 Private Sector Care Package Director of Adults & Health 1862.00 Private Sector - C19 POC LB Director of Adults & Health 1861.80 Private Sector - Sub Contrac Director of Children's Services 1860.00 Rents Director of Children's Services 1860.00 Private Sector - Sub Contrac Director of Children's Services 1860.00 Rents Director of Children's Services 1860.00 Private Sector - Lodgings Director of Children's Services 1860.00 Private Sector Care Package Director of Adults & Health 1858.12 Private Sector Care Package Director of Adults & Health 1858.12 Director of Regen, Planning & Devlop 1856.00 Professional Director of Regen, Planning & Devlop Professional 1856.00 **Director of Transformation & Resources** Appl Serv Prov 1855.62 Disbursements - Legal Assistant Dir Corporate Governance 1855.50 Private Sector Care Package Director of Adults & Health 1855.38 Private Sector Care Package Director of Adults & Health 1852.76 Private Sector - C19 POC LB Director of Adults & Health 1852.29 Private Sector Care Package Director of Adults & Health 1850.00 Private Sector Care Package Director of Adults & Health 1850.00 Private Sector Care Package Director of Adults & Health 1850.00 Director of Regen, Planning & Devlop 1850.00 Surveys Director of Finance 1850.00 Parking Buildings Director of Regen, Planning & Devlop 1850.00 Private Sector Care Package Director of Adults & Health 1850.00 Private Sector Care Package Director of Adults & Health 1849.88 Private Sector Care Package Director of Adults & Health 1849.88 Private Sector Care Package Director of Adults & Health 1849.88 Business Director of Finance 1849.75 Director of Regen, Planning & Devlop 1845.00 Events Private Sector Care Package Director of Children's Services 1844.96 Private Sector Care Package Director of Adults & Health 1844.00 Client Contribution - Care P Director of Adults & Health 1843.07 Private Sector - Residential Director of Adults & Health 1842.51 Private Sector - Contractor Director of Children's Services 1840.00 Private Sector - Contractor Director of Children's Services 1840.00 Private Sector - Contractor Director of Children's Services 1840.00 Director of Finance 1840.00 Business Private Sector Care Package Director of Adults & Health 1839.00 Private Sector Care Package Director of Adults & Health 1839.00 Private Sector Care Package Director of Adults & Health 1839.00 Private Sector Care Package Director of Adults & Health 1839.00 1839.00 Private Sector Care Package Director of Adults & Health

06/01/2022 VINEYARD (UK) SERVICES LTD 20/01/2022 DSI BILLING SERVICES 07/03/2022 ONE HOUSING GROUP LTD 24/02/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 08/03/2022 THE APPROPRIATE ADULT SERVICE LTD 04/03/2022 SELLICK PARTNERSHIP LIMITED 25/01/2022 LONDON BOROUGH OF ENFIELD 26/01/2022 PURDY CONTRACTS LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 25/01/2022 AMFM Ltd 14/02/2022 AN CONTRACT SERVICES LTD 08/02/2022 SELLICK PARTNERSHIP LIMITED 19/01/2022 The Fulker Consultancy Limited 04/01/2022 AVON LODGE UK LTD 24/01/2022 ATLANTIC LODGE LTD 21/03/2022 Sanctuary Search Limited 21/03/2022 Sanctuary Search Limited 18/02/2022 XCO2 Energy Ltd 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 25/01/2022 SINAN CARE LIMITED 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 12/01/2022 ROYAL MAIL GROUP LTD 09/03/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 02/03/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 FOUR SEASONS 2000 LIMITED 31/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 A STEP BEYOND LIMITED 24/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 03/03/2022 COMMUNITY ACTION SPORT 28/02/2022 HOUSING ACTION MANAGEMENT LTD 10/02/2022 OURRIS PROPERTIES LIMITED 28/02/2022 AREA 51 EDUCATION LTD 25/01/2022 AREA 51 EDUCATION LTD 05/01/2022 SOMERSET GARDENS FAM HEALTHCARE CTR 01/02/2022 INTEGRITY PRINT LIMITED 25/03/2022 EDENVALE CARE LIMITED 03/02/2022 EDENVALE CARE LIMITED 12/01/2022 EDENVALE CARE LIMITED 23/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 09/02/2022 LOVE ABA LTD 08/02/2022 SAMA CARE LTD 14/01/2022 KAAMIL EDUCATION LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/02/2022 THE MUSWELL HILL PRACTICE 04/03/2022 CLONIS PROPERTY SERVICES LTD 04/02/2022 CLONIS PROPERTY SERVICES LTD 04/01/2022 CLONIS PROPERTY SERVICES LTD

Private Sector Care Package Director of Adults & Health 1839.00 Director of Transformation & Resources 1838.21 Printing Private Sector Care Package Director of Adults & Health 1836.60 1836.00 Access Control Director of Environment & Neighbourhoods Fees - Tuition Director of Children's Services 1834 50 Specialist Support Assistant Dir Corporate Governance 1833.27 Private Sector - Independer Director of Children's Services 1833.26 Works HFH Director of Regen, Planning & Devlop 1831.34 Private Sector Care Package Director of Adults & Health 1830.96 Private Sector Care Package Director of Adults & Health 1830.94 Private Sector Care Package Director of Adults & Health 1830.94 1830.48 Cleaning Materials Director of Children's Services Not Elswhr Classifd Director of Finance 1830.00 Specialist Support Assistant Dir Corporate Governance 1829.00 Consultancy Director of Regen, Planning & Devlop 1829.00 Private Sector - Residential Director of Adults & Health 1828 57 Private Sector - Contractor Director of Children's Services 1828.00 Recruitment & Assess Director of Children's Services 1825.68 **Recruitment & Assess** Director of Children's Services 1825.68 Business Director of Finance 1825.00 Works - Construction, Repa Director of Finance 1825.00 Works - Construction, Repa Director of Finance 1825.00 Private Sector - C19 POC LB Director of Adults & Health 1824.00 Private Sector - Contractor Director of Children's Services 1823.80 Private Sector - Contractor Director of Children's Services 1823.80 Private Sector - Contractor Director of Children's Services 1823.80 Postage Director of Finance 1823.74 Private Sector Care Package Director of Adults & Health 1822.40 Private Sector Care Package Director of Adults & Health 1822.40 Private Sector Care Package Director of Adults & Health 1822.40 Private Sector Care Package Director of Adults & Health 1822.40 Private Sector - C19 POC LB Director of Adults & Health 1821.43 Private Sector - Residential Director of Adults & Health 1821.43 Director of Transformation & Resources Maint & Support 1820.83 1820.83 Maint & Support Director of Transformation & Resources Maint & Support Director of Transformation & Resources 1820.83 Services Director of Transformation & Resources 1820.83 Private Sector - Hotel Short Director of Adults & Health 1820.00 Private Sector - Contractor Director of Children's Services 1820.00 Private Sector - Hotel Short Director of Adults & Health 1820.00 Private Sector - Contractor Director of Children's Services 1820.00 Private Sector - Contractor Director of Children's Services 1820.00 Subsistence - Social Service: Director of Children's Services 1820.00 Private Sector - Hotel Short Director of Adults & Health 1820.00 **Director of Environment & Neighbourhoods** 1820.00 Sport & Fitness Rents Director of Children's Services 1820.00 Private Sector - C19 POC LB Director of Adults & Health 1819.97 Vol Sector - Additional Supr Director of Children's Services 1818.18 Vol Sector - Additional Supr Director of Children's Services 1818.18 **GP** Surgery Services 1817.46 Director of Adults & Health **Director of Environment & Neighbourhoods** 1815.00 Parking Private Sector Care Package Director of Adults & Health 1814.40 Private Sector Care Package Director of Adults & Health 1814.40 Private Sector Care Package Director of Adults & Health 1814.40 Director of Adults & Health Library Books 1812.61 Private Sector Care Package Director of Adults & Health 1812.08 Private Sector Care Package Director of Adults & Health 1812.08 Private Sector Care Package Director of Adults & Health 1812.08 Private Sector Care Package Director of Adults & Health 1812.00 Private Sector Care Package Director of Adults & Health 1812.00 Private Sector Care Package Director of Adults & Health 1812.00 Private Sector Care Package Director of Adults & Health 1812.00 Private Sector Care Package Director of Adults & Health 1812.00 Private Sector Care Package Director of Adults & Health 1812.00 Vol Sector - Additional Supr Director of Children's Services 1811.64 Private Sector Care Package Director of Adults & Health 1811.25 Private Sector Care Package Director of Adults & Health 1810.00 Private Sector - C19 POC LB Director of Adults & Health 1809.60 Private Sector Care Package Director of Adults & Health 1808.00 **GP Surgery Services** Director of Adults & Health 1807.36 **Property Leasing** Director of Adults & Health 1807.00 **Property Leasing** Director of Adults & Health 1807.00 **Director of Adults & Health** 1807.00 **Property Leasing**

15/03/2022 LINK COMMUNITY CARE LTD 20/01/2022 KILLGERM CHEMICALS LTD 09/03/2022 CNWI NHS FOUNDATION TRUST 04/02/2022 CNWL NHS FOUNDATION TRUST 10/01/2022 CNWL NHS FOUNDATION TRUST 18/02/2022 CAPAAN DAY SERVICE 20/01/2022 ALLEN LANE LTD 15/02/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 02/02/2022 ALLIED PUBLICITY SERVICES MANCHESTE 14/03/2022 LINK COMMUNITY CARE LTD 23/03/2022 MARLBOROUGH HIGHWAYS LTD 23/03/2022 RELDM LTD 24/03/2022 HEARTWOOD OUTREACH SERVICES LTD 23/02/2022 HEARTWOOD OUTREACH SERVICES LTD 24/01/2022 HEARTWOOD OUTREACH SERVICES LTD 25/02/2022 TLT LLP 30/03/2022 CAPAAN DAY SERVICE 28/03/2022 OAKMONT SOCIAL EDUCATION 28/03/2022 OAKMONT SOCIAL EDUCATION 28/03/2022 OAKMONT SOCIAL EDUCATION 28/03/2022 OAKMONT SOCIAL EDUCATION 30/03/2022 COLLABORATIVE CARE LTD 30/03/2022 EXPLICIT CORE SOLUTIONS LTD 29/03/2022 DALO TRAVEL LTD 24/03/2022 BRIGHT YOUNG FUTURES LTD 24/03/2022 ATLANTIC LODGE LTD 23/03/2022 ACORN DAY OPPORTUNITIES 23/03/2022 ACORN DAY OPPORTUNITIES 23/03/2022 ACORN DAY OPPORTUNITIES 25/03/2022 HAIL LTD 25/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 25/03/2022 KALM CARE LTD 22/03/2022 GLENPAT HOMES LTD 09/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 OAKMONT SOCIAL EDUCATION 04/03/2022 CAPAAN DAY SERVICE 23/02/2022 HAIL LTD 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 KALM CARE LTD 23/02/2022 GLENPAT HOMES LTD 18/02/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 23/02/2022 COLLABORATIVE CARE LTD 23/02/2022 EXPLICIT CORE SOLUTIONS LTD 23/02/2022 BRIGHT YOUNG FUTURES LTD 23/02/2022 ATLANTIC LODGE LTD 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 27/01/2022 HAIL LTD 27/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 27/01/2022 KALM CARE LTD 27/01/2022 GLENPAT HOMES LTD 24/01/2022 BRIGHT YOUNG FUTURES LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 EXPLICIT CORE SOLUTIONS LTD 24/01/2022 COLLABORATIVE CARE LTD 07/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 OAKMONT SOCIAL EDUCATION 25/03/2022 PANORAMIC ASSOCIATES LIMITED 22/03/2022 Martin Arnold Limited 16/03/2022 Martin Arnold Limited 22/02/2022 Source facilities maintenance LTD

Private Sector Care Package	Director of Adults & Health	1806.91
Animal Services	Director of Environment & Neighbourhoods	1806.22
Public Health	Director of Adults & Health	1805.58
Public Health	Director of Adults & Health	1805.58
Public Health	Director of Adults & Health	1805.58
Private Sector Care Package	Director of Adults & Health	1805.00
Business	Director of Finance	1803.20
•	Director of Adults & Health	1802.52
-	Director of Adults & Health	1802.52
Parking	Director of Environment & Neighbourhoods	1802.45
•	Director of Adults & Health	1802.32
Repair & Maintenance Promotional & Recrui	Director of Finance	1801.09
	Director of Finance Director of Children's Services	1801.00 1800.72
	Director of Children's Services	1800.72
	Director of Children's Services	1800.72
Specialist Support	Assistant Dir Corporate Governance	1800.30
	Director of Adults & Health	1800.00
-	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
	Director of Children's Services	1800.00
	Director of Children's Services	1800.00
•	Director of Adults & Health	1800.00
-	Director of Adults & Health	1800.00
-	Director of Adults & Health	1800.00 1800.00
•	Director of Adults & Health Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
•	Director of Adults & Health	1800.00
-	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Vol Sector - Care Package	Director of Adults & Health	1800.00
Private Sector - Bed and Br	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
0	Director of Adults & Health	1800.00
•	Director of Adults & Health	1800.00
-	Director of Adults & Health	1800.00
•	Director of Adults & Health Director of Adults & Health	1800.00 1800.00
•	Director of Children's Services	1800.00
	Director of Children's Services	1800.00
	Director of Adults & Health	1800.00
•	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
Private Sector Care Package	Director of Adults & Health	1800.00
•	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
	Director of Adults & Health	1800.00
	Director of Children's Services Director of Children's Services	1800.00
	Director of Adults & Health	1800.00 1800.00
•	Director of Adults & Health	1800.00
-	Director of Adults & Health	1800.00
•	Director of Adults & Health	1800.00
•	Director of Adults & Health	1800.00
•	Director of Adults & Health	1800.00
Org & Planning	Director of Regen, Planning & Devlop	1800.00
Consultancy	Director of Finance	1800.00
Consultancy	Director of Finance	1800.00
Plumbing	Director of Finance	1800.00

11/01/2022 Personal Data Redacted 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 20/01/2022 MCCLOY CONSULTING LIMITED 17/01/2022 INSURANCE 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 GLENPAT HOMES LTD 04/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 04/01/2022 KALM CARE LTD 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 04/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 08/02/2022 KANSSAS HOME CARE LTD 15/03/2022 CENTREPOINT SOHO LTD 17/01/2022 INDIVIDUALISED CARE LTD 31/03/2022 BLINDMASTER LTD 08/02/2022 MUF ARCHITECTURE / ART LLP 04/02/2022 SAMA CARE LTD 07/01/2022 Metis Consultants Limted 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 16/03/2022 Roleplay UK Ltd 26/01/2022 Roleplay UK Ltd 27/01/2022 CORNERSTONE BARRISTERS 10/01/2022 ADAM HTT LTD T/A ADAM 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2022 STOR-A-FILE LTD 29/03/2022 AREA 51 EDUCATION LTD 11/02/2022 Hampton's Resourcing 07/01/2022 VERITY HEALTHCARE LTD 04/03/2022 EDENVALE CARE LIMITED 04/03/2022 EDENVALE CARE LIMITED 03/02/2022 EDENVALE CARE LIMITED 03/02/2022 EDENVALE CARE LIMITED 12/01/2022 EDENVALE CARE LIMITED 12/01/2022 EDENVALE CARE LIMITED 08/02/2022 DSI BILLING SERVICES 04/03/2022 SELLICK PARTNERSHIP LIMITED 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 07/03/2022 ONE HOUSING GROUP LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 04/02/2022 SAMA CARE LTD

Advice, Advocacy & Counse	Director	of Adults & Health	1800.00
Buildings	Director	of Finance	1800.00
Business	Director	of Finance	1800.00
Bal Allocation - Insurance P	Director	of Finance	1800.00
Private Sector Care Package	Director	of Adults & Health	1800.00
Private Sector Care Package	Director	of Adults & Health	1800.00
Private Sector Care Package			1800.00
Private Sector - Residential			1800.00
Private Sector - Bed and Bro			1800.00
Private Sector - Residential			1800.00
Vol Sector - Care Package			1799.00
Vol Sector - Care Package			1799.00
Vol Sector - Care Package			1799.00
Vol Sector - Care Package			1799.00
Private Sector - Contractor			1798.49
Rents			1798.00
Private Sector Care Package			1797.32 1797.32
Private Sector Care Package			
Private Sector Care Package			1797.32 1797.32
Private Sector Care Package Private Sector Care Package			1796.80
Private Sector Care Package			1796.36
Private Sector Care Package			1795.57
Organised Activities			1795.00
Consultancy			1795.00
Private Sector - C19 POC LB			1794.88
			1794.50
Vol Sector - Additional Supp		6	1793.39
Vol Sector - Additional Supp			1793.39
Vol Sector - Additional Supp			1793.39
Conferences			1790.00
Training & Conferences			1790.00
-			1787.50
Organised Activities		•	1786.25
Private Sector Care Package			1784.74
•			1784.44
Vol Sector - Additional Supr			1784.24
Alternative Educatio	Director	of Children's Services	1784.16
Private Sector - C19 POC LB	Director	of Adults & Health	1782.90
Private Sector Care Package	Director	of Adults & Health	1782.00
Private Sector Care Package	Director	of Adults & Health	1782.00
Private Sector Care Package	Director	of Adults & Health	1782.00
Private Sector Care Package	Director	of Adults & Health	1782.00
Private Sector Care Package	Director	of Adults & Health 2	1782.00
Private Sector Care Package	Director	of Adults & Health 2	1782.00
Printing	Director	of Transformation & Resources	1781.12
Specialist Support	Assistant	Dir Corporate Governance	1780.27
Private Sector - Contractor			1780.00
Private Sector - Contractor	Director	of Children's Services	1780.00
Private Sector - Contractor			1780.00
Private Sector - Contractor			1780.00
Private Sector Care Package			1779.78
Private Sector Care Package			1779.68
Private Sector Care Package			1779.68
Private Sector Care Package			1779.68
Private Sector Care Package			1778.24
Private Sector Care Package			1778.24
Private Sector Care Package			1778.24
Business			1777.99
Private Sector - Contractor Private Sector - Contractor			1777.60
Private Sector - Contractor Private Sector - Contractor			1777.60 1777.60
Private Sector - Contractor			1777.60
Private Sector - Contractor			1777.60
Private Sector - Contractor Private Sector - Contractor			1777.60
Private Sector - Contractor			1777.60
Private Sector - Contractor			1777.60
Private Sector - Contractor			1777.60
Private Sector - Contractor			1777.60
Private Sector - Contractor			1777.60
Private Sector Care Package			1776.96
Private Sector Care Package			1776.96
Private Sector Care Package			1776.76
0			

17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 19/01/2022 Nixon Farrow Ltd 31/03/2022 ALTWOOD HOUSING LTD 03/02/2022 ANTHONY COLLINS SOLICITORS 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 21/02/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 04/03/2022 EDENVALE CARE LIMITED 03/02/2022 EDENVALE CARE LIMITED 12/01/2022 EDENVALE CARE LIMITED 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 13/01/2022 Charles Ramsden Consultancy 01/02/2022 Hampton's Resourcing 25/01/2022 Hampton's Resourcing 20/01/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 08/03/2022 DSI BILLING SERVICES 04/03/2022 PLAYLE & PARTNERS LLP 03/02/2022 PLAYLE & PARTNERS LLP 03/02/2022 PLAYLE & PARTNERS LLP 07/03/2022 ONE HOUSING GROUP LTD 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 29/03/2022 VENTRY RESIDENTIAL CARE LTD 24/03/2022 INYRA LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 PREFERRED LIVING LTD 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 GOLDEN CARE ESTATES LTD 22/03/2022 ATEGI LTD 10/03/2022 YOUR CHOICE (BARNET) LTD 22/02/2022 ATEGI LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 PREFERRED LIVING LTD 09/03/2022 INYRA I TD 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 GOLDEN CARE ESTATES LTD 27/01/2022 VENTRY RESIDENTIAL CARE LTD 26/01/2022 ATEGI LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 INYRA LTD 24/01/2022 GOLDEN CARE ESTATES LTD 24/01/2022 GOLDEN CARE ESTATES LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 PREFERRED LIVING LTD 24/01/2022 GOLDEN CARE ESTATES LTD 01/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD

Private Sector Care Package Director of Adults & Health 1776.76 Private Sector Care Package Director of Adults & Health 1776.74 Private Sector - C19 POC LB Director of Adults & Health 1776.74 Property Leasing **Director of Adults & Health** 1776.66 **Property Leasing** Director of Adults & Health 1776 66 Property Leasing Director of Adults & Health 1776.66 **Property Leasing** Director of Adults & Health 1776.66 Property Leasing Director of Adults & Health 1776.66 **Property Leasing** Director of Adults & Health 1776.66 Works - Construction, Repa Director of Finance 1776.00 Private Sector - Bed and Bre Director of Adults & Health 1775.20 Assistant Dir Corporate Governance 1775.00 Specialist Support Private Sector Care Package Director of Adults & Health 1774.12 Private Sector Care Package Director of Adults & Health 1774.12 Private Sector Care Package Director of Adults & Health 1774.12 Private Sector - C19 POC LB Director of Adults & Health 1773.81 Private Sector Care Package Director of Adults & Health 1773.80 Private Sector Care Package Director of Adults & Health 1773.80 Private Sector Care Package Director of Adults & Health 1773.80 Private Sector Care Package Director of Adults & Health 1771.00 Private Sector Care Package Director of Adults & Health 1771.00 Private Sector Care Package Director of Adults & Health 1771.00 Private Sector Care Package Director of Adults & Health 1766.96 Private Sector Care Package Director of Adults & Health 1766.96 Private Sector Care Package Director of Adults & Health 1766.96 Business Director of Finance 1765.00 Alternative Educatio Director of Children's Services 1764.72 Alternative Educatio Director of Children's Services 1764.72 Adolescent Mental He Director of Children's Services 1764.72 Community Based Services Director of Children's Services 1764.72 Private Sector - Residential Director of Adults & Health 1764.29 Director of Transformation & Resources 1762.68 Printing Director of Finance Property 1762.50 Director of Finance Property 1762.50 Property Director of Finance 1762.50 Private Sector Care Package Director of Adults & Health 1760.84 Private Sector Care Package Director of Adults & Health 1760.64 Private Sector Care Package Director of Adults & Health 1760.64 Private Sector Care Package Director of Adults & Health 1760.64 Private Sector - C19 POC LB Director of Adults & Health 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector Care Package Director of Adults & Health 1760.00 Private Sector Care Package Director of Adults & Health 1760.00 Private Sector Care Package Director of Adults & Health 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - C19 POC LB Director of Adults & Health 1760.00 Private Sector Care Package Director of Adults & Health 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector - Contractor Director of Children's Services 1760.00 Private Sector Care Package Director of Adults & Health 1759.98 Private Sector Care Package Director of Adults & Health 1759.32 Private Sector Care Package Director of Adults & Health 1759.30 Private Sector Care Package Director of Adults & Health 1755.20 Private Sector Care Package Director of Adults & Health 1755.20 Private Sector Care Package Director of Adults & Health 1755.18 Private Sector Care Package Director of Adults & Health 1755.18 Private Sector Care Package Director of Adults & Health 1755.18

16/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ALTWOOD HOUSING LTD 29/03/2022 New City College 28/02/2022 New City College 25/01/2022 New City College 25/03/2022 CORE PROSPECTS CARE SERVICES LIMITE 04/01/2022 Capital City College Group 16/02/2022 ONE HOUSING GROUP LTD 25/03/2022 ASHNESS CARE LTD 23/02/2022 ASHNESS CARE LTD 27/01/2022 ASHNESS CARE LTD 04/01/2022 ASHNESS CARE LTD 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 24/01/2022 A STEP BEYOND LIMITED 16/03/2022 WILKS HEAD AND EVE 13/01/2022 WILKS HEAD AND EVE 04/01/2022 WILKS HEAD AND EVE 22/03/2022 TEMPORARY ACCOMODATION 10/03/2022 CORNERSTONE BARRISTERS 10/03/2022 CORNERSTONE BARRISTERS 15/02/2022 Personal Data Redacted 31/01/2022 BIBLIOTHECA LTD 18/01/2022 PROJECT CENTRE LTD 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 DALO TRAVEL LTD 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 01/02/2022 LOGICALIS UK LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 13/01/2022 ALLFORCARE 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 09/02/2022 GLS EDUCATIONAL SUPPLIES LIMITED 14/01/2022 KANSSAS HOME CARE LTD 23/02/2022 ATLANTIC LODGE LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 29/03/2022 Enfield Learning Trust 29/03/2022 Enfield Learning Trust 23/02/2022 Mngt Training Solutions Ltd t/a M 07/03/2022 ONE HOUSING GROUP LTD 29/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 17/03/2022 ADAMS & STYLES 14/03/2022 Personal Data Redacted 14/03/2022 PROPERTYNET (UK) LIMITED 28/02/2022 Personal Data Redacted 17/02/2022 PROPERTYNET (UK) LIMITED 17/02/2022 Personal Data Redacted 17/02/2022 ADAMS & STYLES

Private Sector Care Packag	ε Director of Adults & Health	1755.18
Private Sector - Contractor	Director of Adults & Health	1755.00
Vol Sector - Additional Sup	r Director of Children's Services	1754.67
	pirector of Children's Services	1754.67
	c Director of Children's Services	1754.67
	-	1754.57
•	EDirector of Adults & Health	
	p Director of Children's Services	1754.00
Private Sector Care Packag	ε Director of Adults & Health	1752.47
Private Sector Care Packag	e Director of Adults & Health	1752.00
Private Sector Care Packag	ε Director of Adults & Health	1752.00
Private Sector Care Packag	ε Director of Adults & Health	1752.00
-	e Director of Adults & Health	1752.00
•	p Director of Children's Services	1751.78
	•	
	pDirector of Children's Services	1751.78
	pirector of Children's Services	1751.78
Private Sector Care Packag	ε Director of Adults & Health	1750.00
Private Sector Care Packag	e Director of Adults & Health	1750.00
Private Sector Care Packag	€ Director of Adults & Health	1750.00
Private Sector Care Packag	€ Director of Adults & Health	1750.00
	e Director of Adults & Health	1750.00
•	e Director of Adults & Health	1750.00
0		
	E Director of Children's Services	1750.00
Archaeological Surv	Director of Finance	1750.00
Property	Director of Finance	1750.00
Property	Director of Finance	1750.00
Rents	Director of Adults & Health	1750.00
Fees - Legal External	Assistant Dir Corporate Governance	1750.00
Fees - Legal External	Assistant Dir Corporate Governance	1750.00
Fees - Legal External	Assistant Dir Corporate Governance	1750.00
•	Director of Finance	1750.00
ICT Equipment		
Technical & Feasibility	Director of Finance	1750.00
Private Sector Care Packag	ε Director of Adults & Health	1750.00
Private Sector Care Packag	e Director of Adults & Health	1750.00
Private Sector Care Packag	€ Director of Adults & Health	1750.00
Private Sector Care Packag	ε Director of Adults & Health	1748.70
Private Sector - Residentia	Director of Adults & Health	1746.00
	Director of Children's Services	1743.80
	Director of Children's Services	1743.80
	Director of Children's Services	1743.80
•	e Director of Adults & Health	1743.44
-	e Director of Adults & Health	1743.44
Private Sector Care Packag	e Director of Adults & Health	1743.44
Maint & Support	Director of Transformation & Resources	1743.00
Private Sector Care Packag	ε Director of Adults & Health	1742.30
Private Sector - C19 POC L	3 Director of Adults & Health	1741.42
	e Director of Adults & Health	1740.48
0	e Director of Adults & Health	1740.48
0		
-	EDirector of Adults & Health	1740.36
•	e Director of Adults & Health	1740.36
Private Sector Care Packag	ε Director of Adults & Health	1740.36
Products	Director of Children's Services	1738.04
Private Sector Care Packag	E Director of Adults & Health	1737.76
Private Sector - Contractor	Director of Children's Services	1737.14
Private Sector Care Packag	€ Director of Adults & Health	1736.24
-	e Director of Adults & Health	1736.24
-	EDirector of Adults & Health	1736.24
0		
Rents	Director of Children's Services	1736.00
Rents	Director of Children's Services	1736.00
Rents	Director of Children's Services	1736.00
Rents	Director of Children's Services	1736.00
Other LA Recoupment Exp	- Director of Children's Services	1735.61
	- Director of Children's Services	1735.61
Training	Director of Transformation & Resources	1735.00
-	EDirector of Adults & Health	1733.60
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing		
	Director of Adults & Health	1733.33
		1733.33 1733 33
Property Leasing	Director of Adults & Health	1733.33

14/02/2022 Personal Data Redacted 14/02/2022 PROPERTYNET (UK) LIMITED 31/01/2022 Personal Data Redacted 18/01/2022 PROPERTYNET (UK) LIMITED 17/01/2022 PROPERTYNET (UK) LIMITED 17/01/2022 Personal Data Redacted 17/01/2022 ADAMS & STYLES 14/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 BUPA CARE HOMES (ANS) LTD 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 31/01/2022 ABBEY RAVENSCROFT PARK LTD 25/02/2022 PLAYLE & PARTNERS LLP 08/03/2022 ISLINGTON COUNCIL 03/03/2022 Ecological Planning & Research Ltd 31/01/2022 RIMA DESIGN LTD 24/02/2022 ARCUS CONSULTING LLP 22/02/2022 PELLINGS LLP 09/02/2022 9 GOUGH CHAMBERS 25/01/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 08/03/2022 CROWN HOSTING DATA CENTRES LIMITED 23/02/2022 BUPA CARE HOMES (ANS) LTD 11/01/2022 Martin Arnold Limited 18/02/2022 DSI BILLING SERVICES 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 25/03/2022 MOREWAYS HEALTHCARE LTD 11/03/2022 GOLDEN CARE ESTATES LTD 23/02/2022 MOREWAYS HEALTHCARE LTD 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 27/01/2022 MOREWAYS HEALTHCARE LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 04/01/2022 MOREWAYS HEALTHCARE LTD 25/03/2022 Thornleigh Camphill Communities Ltd 23/02/2022 Thornleigh Camphill Communities Ltd 10/02/2022 Thornleigh Camphill Communities Ltd 28/02/2022 CAPITAL LETTERS LONDON LMITED 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARF LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 23/02/2022 ARAN HOMES LIMITED 17/01/2022 SAMA CARE LTD 04/03/2022 PROPERTYNET (UK) LIMITED 04/02/2022 PROPERTYNET (UK) LIMITED 04/01/2022 PROPERTYNET (UK) LIMITED 07/03/2022 KAAMIL EDUCATION LTD 18/02/2022 CAPAAN DAY SERVICE 02/03/2022 SCH SOLUTIONS LTD 29/03/2022 ST MARY MAGDALENE ACADEMY THE COURT 28/02/2022 ST MARY MAGDALENE ACADEMY THE COURT 25/01/2022 ST MARY MAGDALENE ACADEMY THE COURT 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 28/02/2022 MOUNT HOUSE SCHOOL LIMITED 04/01/2022 AREA 51 EDUCATION LTD 04/01/2022 AREA 51 EDUCATION LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE

Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
	Director of Adults & Health	1733.33
Property Leasing		
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Property Leasing	Director of Adults & Health	1733.33
Private Sector Care Packag	e Director of Adults & Health	1732.50
Private Sector - Residentia	Director of Adults & Health	1730.93
	Director of Adults & Health	1730.88
0	E Director of Adults & Health	1730.88
0		
-	EDirector of Adults & Health	1730.88
•	EDirector of Adults & Health	1730.88
Private Sector - C19 POC L	3 Director of Adults & Health	1728.57
Property	Director of Finance	1726.50
Other LA Recoupment Exp	- Director of Children's Services	1726.32
Business	Director of Finance	1726.25
Fees - Print Design	Director of Transformation & Resources	1726.00
Consultancy	Director of Finance	1725.37
•		
Business	Director of Finance	1725.00
Fees - Legal External	Assistant Dir Corporate Governance	1725.00
Alternative Educatio	Director of Children's Services	1724.12
Community Based Services	Director of Children's Services	1724.12
Appl Serv Prov	Director of Transformation & Resources	1722.95
	P Director of Adults & Health	1722.41
Fees - Employers Agent	Director of Finance	1722.27
Printing	Director of Transformation & Resources	1720.49
	Director of Children's Services	1720.00
Private Sector - Contractor	Director of Children's Services	1720.00
Private Sector Care Packag	e Director of Adults & Health	1720.00
Private Sector - Contractor	Director of Children's Services	1720.00
Private Sector Care Packag	e Director of Adults & Health	1720.00
•	Director of Children's Services	1720.00
	Director of Children's Services	1720.00
	Director of Children's Services	1720.00
•	EDirector of Adults & Health	1720.00
	Director of Children's Services	1720.00
Private Sector - Contractor	Director of Children's Services	1720.00
Private Sector Care Packag	e Director of Adults & Health	1720.00
Private Sector Care Packag	e Director of Adults & Health	1719.68
Private Sector Care Packag	e Director of Adults & Health	1719.68
•	e Director of Adults & Health	1719.68
	E Director of Adults & Health	
•		1719.68
-	EDirector of Adults & Health	1719.68
Private Sector Care Packag	EDirector of Adults & Health	1719.68
Private Sector Care Packag	EDirector of Adults & Health	1719.68
Letting/Estate Agent	Director of Adults & Health	1719.66
Vol Sector - Additional Sup	pirector of Children's Services	1717.72
Private Sector Care Packag	ε Director of Adults & Health	1715.00
-	e Director of Adults & Health	1715.00
•	E Director of Adults & Health	1714.44
•		
•	EDirector of Adults & Health	1714.44
•	e Director of Adults & Health	1714.29
Private Sector - C19 POC L	3 Director of Adults & Health	1713.30
Property Leasing	Director of Adults & Health	1711.66
Property Leasing	Director of Adults & Health	1711.66
Property Leasing	Director of Adults & Health	1711.66
Private Sector - C19 POC L	3 Director of Adults & Health	1710.45
	E Director of Adults & Health	1710.00
Maint & Support	Director of Children's Services	1709.96
	- Director of Children's Services	1708.34
	- Director of Children's Services	1708.34
Other LA Recoupment Exp	- Director of Children's Services	1708.34
Private Sector - Contractor	Director of Children's Services	1708.00
Private Sector - Contractor	Director of Children's Services	1708.00
	pirector of Children's Services	1707.57
	E Director of Adults & Health	1707.40
-	E Director of Adults & Health	1707.40
•		1707.40
Private Sector Care Packag	EURECIOLOLADUUS & HEAITH	1/115 6/1
•	Director of Adults & Health	1705.64
•		

29/03/2022 HOUSING ACTION MANAGEMENT LTD 25/01/2022 HOUSING ACTION MANAGEMENT LTD 20/01/2022 AVERST ENVIRONMENTAL LTD 24/02/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 10/02/2022 LONDON CARE PLC 23/02/2022 HAZELWOOD LODGE LTD 18/02/2022 ONE HOUSING GROUP LTD 31/03/2022 Personal Data Redacted 11/03/2022 BT PAYMENT SERVICES LTD 30/03/2022 COLLABORATIVE CARE LTD 30/03/2022 COLLABORATIVE CARE LTD 30/03/2022 COLLABORATIVE CARE LTD 30/03/2022 COLLABORATIVE CARE LTD 24/03/2022 BRIGHT YOUNG FUTURES LTD 24/03/2022 BRIGHT YOUNG FUTURES LTD 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 23/02/2022 COLLABORATIVE CARE LTD 23/02/2022 HEADWAY SUPPORT HOMES LTD 23/02/2022 COLLABORATIVE CARE LTD 23/02/2022 COLLABORATIVE CARE LTD 23/02/2022 COLLABORATIVE CARE LTD 23/02/2022 BRIGHT YOUNG FUTURES LTD 23/02/2022 BRIGHT YOUNG FUTURES LTD 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 24/01/2022 BRIGHT YOUNG FUTURES LTD 24/01/2022 BRIGHT YOUNG FUTURES LTD 24/01/2022 COLLABORATIVE CARE LTD 24/01/2022 COLLABORATIVE CARE LTD 24/01/2022 HEADWAY SUPPORT HOMES LTD 24/01/2022 COLLABORATIVE CARE LTD 24/01/2022 COLLABORATIVE CARE LTD 15/03/2022 Middleton Murray Infrastructure 15/03/2022 Global Guardians Facilities Mgnt 02/03/2022 Global Guardians Facilities Mgnt 14/02/2022 AYERST ENVIRONMENTAL LTD 25/01/2022 Global Guardians Facilities Mgnt 07/03/2022 TEMPORARY ACCOMODATION 09/02/2022 9 GOUGH CHAMBERS 12/01/2022 Global Guardians Facilities Mgnt 05/01/2022 SCH SOLUTIONS LTD 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 25/03/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 10/03/2022 KAMINO HOMECARE LTD 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 14/03/2022 MARLBOROUGH HIGHWAYS LTD 23/03/2022 INTEGRATED FOSTERING SERVICES LTD 24/02/2022 INTEGRATED FOSTERING SERVICES LTD 25/01/2022 INTEGRATED FOSTERING SERVICES LTD 29/03/2022 AREA 51 EDUCATION LTD 28/03/2022 LONDON GRID LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 08/02/2022 CLICK EMS LIMITED 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 07/02/2022 KANSSAS HOME CARE LTD 17/01/2022 SAMA CARE LTD 09/03/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 07/03/2022 ONE HOUSING GROUP LTD 17/01/2022 PERSONNEL HYGIENE SERVICES LTD 28/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 16/03/2022 CLASS ESTATES LIMITED 15/03/2022 CLASS ESTATES LIMITED 14/03/2022 CLASS ESTATES LIMITED

Private Sector - Lodgings	Director of Children's Services	1705.00
Private Sector - Lodgings	Director of Children's Services	1705.00
Maintenance	Director of Finance	1705.00
Access Control	Director of Environment & Neighbourhoods	1704.00
•	EDirector of Adults & Health	1702.92
	Director of Adults & Health	1702.86
-	EDirector of Adults & Health	1702.48
Forensic & Laborator	Assistant Dir Corporate Governance	1701.90
Fixed	Director of Transformation & Resources	1701.69
	Director of Adults & Health	1700.00
•	Director of Adults & Health	1700.00
•	Director of Adults & Health	1700.00
	Director of Adults & Health	1700.00
	Director of Children's Services	1700.00
Private Sector - Contractor	Director of Children's Services	1700.00
Private Sector Care Packag	EDirector of Adults & Health	1700.00
	Director of Adults & Health	1700.00
	Director of Adults & Health	1700.00
Private Sector - Hotel Short	Director of Adults & Health	1700.00
Private Sector Care Packag	Director of Adults & Health	1700.00
Private Sector Care Packag	EDirector of Adults & Health	1700.00
Private Sector - Contractor	Director of Children's Services	1700.00
Private Sector - Contractor	Director of Children's Services	1700.00
0	Director of Adults & Health	1700.00
Private Sector - Contractor	Director of Children's Services	1700.00
Private Sector - Contractor	Director of Children's Services	1700.00
Private Sector Care Packag	EDirector of Adults & Health	1700.00
Private Sector Care Packag	Director of Adults & Health	1700.00
Private Sector - Bed and Br	EDirector of Adults & Health	1700.00
Private Sector - Hotel Short	Director of Adults & Health	1700.00
Private Sector - Bed and Br	EDirector of Adults & Health	1700.00
Roofing	Director of Finance	1700.00
Security	Director of Regen, Planning & Devlop	1700.00
Security	Director of Regen, Planning & Devlop	1700.00
Not Elswhr Classifd	Director of Regen, Planning & Devlop	1700.00
Security	Director of Finance	1700.00
Energy - Electricity	Director of Children's Services	1700.00
		1700.00
Fees - Legal External	Assistant Dir Corporate Governance	1700.00
Fees - Legal External Security	Director of Finance	1700.00
Security Services	Director of Finance Director of Children's Services	
Security Services Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health	1700.00
Security Services Private Sector Care Packag	Director of Finance Director of Children's Services	1700.00 1700.00
Security Services Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1700.00
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy	Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1700.00 1698.36
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance	Director of Finance Director of Children's Services Director of Adults & Health Director of Finance	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe	Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24 1696.06 1696.00
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe	Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24 1696.00 1696.00
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.93
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.93 1695.00
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.03 1695.00 1692.30
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1695.00 1695.00 1692.30 1692.30
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1695.00 1695.00 1692.30 1692.30 1690.68 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1695.00 1695.00 1695.00 1692.30 1692.30 1690.68 1688.56 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1695.00 1695.00 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1695.00 1695.00 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30 1693.55 1688.56 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.45 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1695.00 1695.00 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30 1683.56 1688.56 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.00 1695.00 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30 1695.51 1688.56 1688.56 1688.52
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.03 1695.03 1695.03 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30 1692.30 1695.81 1688.56 1688.56 1688.28 1688.28 1688.20
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1698.36 1697.35 1696.24 1696.24 1696.24 1696.24 1696.24 1696.00 1696.00 1695.03 1695.03 1695.03 1692.30 1692.30 1692.30 1692.30 1692.30 1688.56 1688.56 1688.56 1688.28 1688.28 1688.10 1686.09
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.00 1695.00 1692.30 1698.56 1688.56 1688.56 1688.56 1688.56 1688.56 1688.56 1688.56 1688.56 1688.56 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.00 1695.00 1692.30 1698.56 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.00 1696.00 1695.00 1695.00 1695.00 1692.30 1698.56 1688.5
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.00 1695.00 1692.30 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.93 1695.93 1695.85 1688.56 1688.55 1688.56
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.03 1695.03 1695.03 1685.56 1688.56 1688.56 1688.56 1688.58
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.20 1696.00 1696.00 1695.03 1695.03 1695.03 1695.03 1685.56 1688.56 1688.56 1688.58 1688.28
Security Services Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Drugs & Pharmacy Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Repair & Maintenance Private Sector - Independe Private Sector - Independe Private Sector - Independe Vol Sector - Additional Sup Maint & Support Street Lighting Adult & Further Education Private Sector Care Packag Private Sector Care Packag	Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1700.00 1700.00 1698.36 1697.35 1696.44 1696.24 1696.24 1696.24 1696.00 1696.00 1696.00 1695.03 1695.03 1695.03 1685.56 1688.56 1688.56 1688.56 1688.58

03/03/2022 ADAMS & STYLES 25/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 16/02/2022 CLASS ESTATES LIMITED 15/02/2022 CLASS ESTATES LIMITED 14/02/2022 CLASS ESTATES LIMITED 03/02/2022 ADAMS & STYLES 28/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 17/01/2022 CLASS ESTATES LIMITED 17/01/2022 CLASS ESTATES LIMITED 14/01/2022 CLASS ESTATES LIMITED 04/01/2022 ADAMS & STYLES 04/01/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 ASHFORDS LLP 08/02/2022 KANSSAS HOME CARE LTD 11/03/2022 DIRECT SIGNS UK LIMITED 31/03/2022 Personal Data Redacted 31/03/2022 LYCIUM PROPERTIES LTD 30/03/2022 Personal Data Redacted 30/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 29/03/2022 Personal Data Redacted 29/03/2022 ORANGE STONE MANAGEMENT LIMITED 29/03/2022 ABSOLUTE PROPERTY AGENTS LTD 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 28/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 25/03/2022 Personal Data Redacted 25/03/2022 Personal Data Redacted 23/03/2022 ORANGE STONE MANAGEMENT LIMITED 22/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 21/03/2022 EUROWORLD PROPERTIES LTD 21/03/2022 FALCON PROPERTIES LTD 18/03/2022 Personal Data Redacted 18/03/2022 SOS HOUSING SERVICES LTD 17/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 15/03/2022 MIMAR INVEST LTD 15/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 14/03/2022 STARDUST HOLDING LIMITED 14/03/2022 Personal Data Redacted 11/03/2022 ATLANTIC SALES & LETTINGS LTD 11/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted 10/03/2022 Personal Data Redacted 10/03/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 08/03/2022 LAKEPOINT ESTATES LTD 07/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 07/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 07/03/2022 MILLENIUM INVESTMENT 2000 LTD 07/03/2022 Personal Data Redacted

Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
	Director of Adults & Health	1684.15
Property Leasing		
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.15
Property Leasing	Director of Adults & Health	1684.02
Property Leasing	Director of Adults & Health	1684.02
Property Leasing	Director of Adults & Health	1684.02
Specialist Support	Assistant Dir Corporate Governance	1684.00
Private Sector Care Package	Director of Adults & Health	1683.97
Printing - Internal	Director of Transformation & Resources	1681.50
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
	Director of Adults & Health	1681.33
Property Leasing		
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
	Director of Adults & Health	1681.33
Property Leasing		
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
	Director of Adults & Health	
Property Leasing		1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
Property Leasing	Director of Adults & Health	1681.33
2		

07/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 ARISTON ACCOMMODATION 03/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 02/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 01/03/2022 HARTLEY DEVELOPMENTS LIMITED 01/03/2022 HARTLEY DEVELOPMENTS LIMITED 01/03/2022 WARHAM SEYMOUR INVESTMENS LTD 01/03/2022 ADAMS & STYLES 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 LYCIUM PROPERTIES LTD 28/02/2022 Personal Data Redacted 28/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 28/02/2022 Personal Data Redacted 28/02/2022 ORANGE STONE MANAGEMENT LIMITED 28/02/2022 ABSOLUTE PROPERTY AGENTS LTD 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 25/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 24/02/2022 SOS HOUSING SERVICES LTD 24/02/2022 SOS HOUSING SERVICES LTD 24/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 23/02/2022 ORANGE STONE MANAGEMENT LIMITED 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 21/02/2022 EUROWORLD PROPERTIES LTD 21/02/2022 FALCON PROPERTIES LTD 18/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 15/02/2022 MIMAR INVEST LTD 15/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 14/02/2022 STARDUST HOLDING LIMITED 14/02/2022 Personal Data Redacted 11/02/2022 ATLANTIC SALES & LETTINGS LTD 11/02/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/02/2022 ADAMS & STYLES 10/02/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 08/02/2022 LAKEPOINT ESTATES LTD 07/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 07/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 07/02/2022 MILLENIUM INVESTMENT 2000 LTD 07/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 04/02/2022 Personal Data Redacted

Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

1681.33 1681.33 1681.33 1681.33 1681 33 1681.33

04/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 03/02/2022 ARISTON ACCOMMODATION 03/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 02/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 01/02/2022 HARTLEY DEVELOPMENTS LIMITED 01/02/2022 HARTLEY DEVELOPMENTS LIMITED 01/02/2022 WARHAM SEYMOUR INVESTMENS LTD 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 LYCIUM PROPERTIES LTD 31/01/2022 Personal Data Redacted 31/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 31/01/2022 Personal Data Redacted 31/01/2022 ORANGE STONE MANAGEMENT LIMITED 31/01/2022 ABSOLUTE PROPERTY AGENTS LTD 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 28/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 27/01/2022 MIMAR INVESTITD 27/01/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 24/01/2022 ORANGE STONE MANAGEMENT LIMITED 19/01/2022 EUROWORLD PROPERTIES LTD 19/01/2022 FALCON PROPERTIES LTD 18/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 14/01/2022 STARDUST HOLDING LIMITED 14/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 11/01/2022 ATLANTIC SALES & LETTINGS LTD 11/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 10/01/2022 LAKEPOINT ESTATES LTD 07/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 07/01/2022 Personal Data Redacted 06/01/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 05/01/2022 MILLENIUM INVESTMENT 2000 LTD 05/01/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 04/01/2022 ARISTON ACCOMMODATION

Property Leasing Property Leasing Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

1681.33 1681.33 1681.33 1681.33 1681 33 1681.33

04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 HARTLEY DEVELOPMENTS LIMITED 04/01/2022 HARTLEY DEVELOPMENTS LIMITED 04/01/2022 WARHAM SEYMOUR INVESTMENS LTD 04/01/2022 ADAMS & STYLES 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 LYCIUM PROPERTIES LTD 04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2022 Personal Data Redacted 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 04/01/2022 ABSOLUTE PROPERTY AGENTS LTD 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2022 Personal Data Redacted 30/03/2022 VERAA 7 HOME CARE SERVICES LTD 25/03/2022 DRS CARE HOMES LTD 25/03/2022 DRS CARE HOMES LTD 04/03/2022 METROPOLITAN CARE SERVICES LIMITED 23/02/2022 DRS CARE HOMES LTD 23/02/2022 DRS CARE HOMES LTD 23/02/2022 VERAA 7 HOME CARE SERVICES LTD 23/02/2022 VERAA 7 HOME CARE SERVICES LTD 28/01/2022 ABBEY RAVENSCROFT PARK LTD 27/01/2022 DRS CARE HOMES LTD 27/01/2022 DRS CARE HOMES LTD 24/01/2022 VERAA 7 HOME CARE SERVICES LTD 24/01/2022 VERAA 7 HOME CARE SERVICES LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2022 Ingleton Wood LLP 13/01/2022 Ingleton Wood LLP 09/03/2022 Personal Data Redacted 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 20/01/2022 VERAA 7 HOME CARE SERVICES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 ABBEY RAVENSCROFT PARK LTD 16/02/2022 CHRISTIAN ACTION HOUSING ASSOCIATIO 26/01/2022 CHRISTIAN ACTION HOUSING ASSOCIATIO 28/02/2022 MOUNT HOUSE SCHOOL LIMITED 14/03/2022 Crown Workspace Ltd 24/01/2022 MY PLACE HOMES LTD 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/03/2022 INVICTA LAW LIMITED 12/01/2022 LINK COMMUNITY CARE LTD 07/02/2022 BIKUR CHOLIM LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 24/03/2022 INDIVIDUALISED CARE LTD 15/02/2022 KBW LTD (PROFESSIONAL FEES) 29/03/2022 THE BRIDGE SATELITES 29/03/2022 THE BRIDGE SATELITES 28/02/2022 THE BRIDGE SATELITES 28/02/2022 THE BRIDGE SATELITES 25/01/2022 THE BRIDGE SATELITES 25/01/2022 THE BRIDGE SATELITES 18/02/2022 Personal Data Redacted 14/01/2022 DSI BILLING SERVICES

Property Leasing Director of Adults & Health 1681.33 Property Leasing Director of Adults & Health 1681.33 Director of Adults & Health 1681.33 **Property Leasing** 1681.33 **Property Leasing Director of Adults & Health Property Leasing** Director of Adults & Health 1681 33 Property Leasing Director of Adults & Health 1681.33 **Property Leasing** Director of Adults & Health 1681.33 Property Leasing Director of Adults & Health 1681.33 **Property Leasing** Director of Adults & Health 1681.33 Property Leasing Director of Adults & Health 1681.33 **Property Leasing** Director of Adults & Health 1681.33 1681.33 Property Leasing Director of Adults & Health **Property Leasing** Director of Adults & Health 1681.33 Director of Adults & Health 1681.33 **Property Leasing Property Leasing Director of Adults & Health** 1681.33 **Property Leasing** Director of Adults & Health 1681.33 **Property Leasing** Director of Adults & Health 1681.33 **Property Leasing** Director of Adults & Health 1681.33 Property Leasing Director of Adults & Health 1681.33 **Property Leasing** Director of Adults & Health 1681.33 1681.33 **Property Leasing** Director of Adults & Health **Property Leasing** Director of Adults & Health 1681.33 1681.33 **Property Leasing** Director of Adults & Health Property Leasing **Director of Adults & Health** 1681.33 Private Sector - Hotel Short Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector - C19 POC LB Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector Care Package Director of Adults & Health 1680.00 Private Sector - Hotel Short Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector Care Package Director of Adults & Health 1680.00 Private Sector - Hotel Short Director of Adults & Health 1680.00 Private Sector Care Package Director of Adults & Health 1680.00 Director of Finance 1680.00 **Business** Business **Director of Finance** 1680.00 Arts & Crafts Director of Children's Services 1680.00 Private Sector - Sub Contrac Director of Children's Services 1680.00 1680.00 Private Sector - Lodgings Director of Children's Services 1680.00 Rents Director of Children's Services Private Sector - Hotel Short Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector - Residential Director of Adults & Health 1680.00 Private Sector Care Package Director of Adults & Health 1678.61 Private Sector Care Package Director of Adults & Health 1678.61 Vol Sector - Day Placemen Director of Children's Services 1675.70 Removals Director of Finance 1672.00 Private Sector - Contractor Director of Children's Services 1671.43 Private Sector - C19 POC LB Director of Adults & Health 1670.40 Fees - Legal External **Director of Children's Services** 1670.07 Private Sector Care Package Director of Adults & Health 1669.32 Private Sector Care Package Director of Adults & Health 1668.99 Private Sector Care Package Director of Adults & Health 1668.96 Private Sector Care Package Director of Adults & Health 1668.92 Private Sector Care Package Director of Adults & Health 1668.92 Private Sector Care Package Director of Adults & Health 1668.92 Private Sector Care Package Director of Adults & Health 1668.92 Private Sector Care Package Director of Adults & Health 1668.92 Private Sector Care Package Director of Adults & Health 1668.48 Fees - Legal External Assistant Dir Corporate Governance 1666.00 Other LA Recoupment Exp - Director of Children's Services 1665.84 Other LA Recoupment Exp - Director of Children's Services 1665.84 Other LA Recoupment Exp - Director of Children's Services 1665.84 Other LA Recoupment Exp - Director of Children's Services 1665.84 Other LA Recoupment Exp - Director of Children's Services 1665.84 Other LA Recoupment Exp - Director of Children's Services 1665.84 **Property Leasing** Director of Adults & Health 1665.00 Printing Director of Transformation & Resources 1664.22

15/02/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 ME Landscape Studio 01/02/2022 ALLFORCARE 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 09/03/2022 AREA 51 EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 25/03/2022 KISHARON 23/02/2022 KISHARON 27/01/2022 KISHARON 04/01/2022 KISHARON 04/02/2022 BROWNE JACOBSON LLP 29/03/2022 AREA 51 EDUCATION LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 02/02/2022 SELLICK PARTNERSHIP LIMITED 18/01/2022 SELLICK PARTNERSHIP LIMITED 04/03/2022 SELLICK PARTNERSHIP LIMITED 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 29/03/2022 ANNA HOUSE LTD 15/02/2022 YOUR CHOICE (BARNET) LTD 01/02/2022 VISION TEACHING LIMITED 01/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 17/03/2022 Challenge Consultancy Limited 09/03/2022 LORDSHIP SPORTS & ARTS CONSORTIUM 08/03/2022 PROJECT CENTRE LTD 09/03/2022 TEMPORARY ACCOMODATION 10/03/2022 CORNERSTONE BARRISTERS 22/02/2022 ACHIEVING FOR CHILDREN 10/01/2022 Hugh Pearl (Land Drainage) Ltd 04/01/2022 CAPAAN DAY SERVICE 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 VENTRY RESIDENTIAL CARE LTD 22/02/2022 E-Tech Security Limited 21/01/2022 CNWL NHS FOUNDATION TRUST 10/01/2022 WICKSTEED LEISURE LTD 30/03/2022 KAAMIL EDUCATION LTD 09/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 29/03/2022 KNIGHTSFIELD SCHOOL 28/03/2022 RELDM LTD 29/03/2022 HOUSING ACTION MANAGEMENT LTD 24/03/2022 ELLIOT LEIGH TLC LTD 17/01/2022 HOMES FOR HARINGEY LIMITED

Private Sector Care Package Director of Adults & Health 1664.04 Private Sector Care Package Director of Adults & Health 1664.04 Private Sector Care Package Director of Adults & Health 1664.04 Private Sector Care Package Director of Adults & Health 1664.04 Private Sector Care Package Director of Adults & Health 1662 60 Private Sector Care Package Director of Adults & Health 1662.60 Private Sector Care Package Director of Adults & Health 1662.60 Private Sector Care Package Director of Adults & Health 1662.58 Property Director of Finance 1662.50 Private Sector Care Package Director of Adults & Health 1662.27 Private Sector Care Package Director of Adults & Health 1661.56 Private Sector Care Package Director of Adults & Health 1661.56 Private Sector Care Package Director of Adults & Health 1661.56 Private Sector Care Package Director of Adults & Health 1661.28 Private Sector Care Package Director of Adults & Health 1661.28 Private Sector Care Package Director of Adults & Health 1661.28 Private Sector - Contractor Director of Children's Services 1660.00 Private Sector - Contractor Director of Children's Services 1660.00 Private Sector - Contractor Director of Children's Services 1660.00 Private Sector - Contractor Director of Children's Services 1660.00 Private Sector Care Package Director of Adults & Health 1659.60 Private Sector Care Package Director of Adults & Health 1659.60 1659.60 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1659.60 Private Sector Care Package Director of Adults & Health 1658.80 Private Sector Care Package Director of Adults & Health 1658.80 Private Sector Care Package Director of Adults & Health 1658.80 Private Sector Care Package Director of Adults & Health 1658.80 Specialist Support Director of Finance 1658.00 Vol Sector - Additional Supr Director of Children's Services 1657.28 Private Sector Care Package Director of Adults & Health 1656.00 Private Sector Care Package Director of Adults & Health 1652.56 Private Sector Care Package Director of Adults & Health 1652.56 Private Sector Care Package Director of Adults & Health 1652.56 Specialist Support Assistant Dir Corporate Governance 1652.00 Specialist Support Assistant Dir Corporate Governance 1652.00 Specialist Support Assistant Dir Corporate Governance 1651.48 Private Sector Care Package Director of Adults & Health 1650.60 Private Sector Care Package Director of Adults & Health 1650.60 Private Sector Care Package Director of Adults & Health 1650.32 1650.32 Private Sector Care Package Director of Adults & Health School Transport - Home to Director of Children's Services 1650.00 Private Sector Care Package Director of Adults & Health 1650.00 Vol Sector - Additional Supr Director of Children's Services 1650.00 Director of Children's Services 1650.00 Private Sector - Lodgings Training Director of Transformation & Resources 1650.00 Sport & Fitness **Director of Environment & Neighbourhoods** 1650.00 Tech & Feasibility **Director of Environment & Neighbourhoods** 1650.00 Rents Director of Adults & Health 1650.00 1650.00 Fees - Legal External Assistant Dir Corporate Governance Private Sector - Residential Director of Children's Services 1650.00 Director of Finance 1650.00 **Business** Private Sector Care Package Director of Adults & Health 1650.00 Private Sector Care Package Director of Adults & Health 1650.00 Private Sector - Residential Director of Adults & Health 1650.00 1649.00 Not Elswhr Classifd Director of Finance Public Health Director of Adults & Health 1648.07 Services Director of Finance 1648.00 Private Sector Care Package Director of Adults & Health 1647.10 **Property Leasing** Director of Adults & Health 1646.66 **Director of Adults & Health** 1646.66 **Property Leasing** Director of Adults & Health 1646.66 **Property Leasing Property Leasing** Director of Adults & Health 1646.66 **Property Leasing Director of Adults & Health** 1646.66 **Property Leasing Director of Adults & Health** 1646.66 **Property Leasing** Director of Adults & Health 1646.66 **Property Leasing Director of Adults & Health** 1646.66 Director of Adults & Health 1646.66 **Property Leasing** Vol Sector - Additional Supr Director of Children's Services 1645.27 Promotional & Recrui **Director of Finance** 1645.00 **Private Sector - Lodgings** Director of Children's Services 1643.00 Private Sector - Contractor Director of Children's Services 1642.85 1642.08 Arms Length Mgt Org **Director of Adults & Health**

07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 12/01/2022 O.S. COMMS LIMITED 30/03/2022 HEADWAY SUPPORT HOMES LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 24/02/2022 DALO TRAVEL LTD 23/03/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 NORWOOD SCHOOLS LTD 29/03/2022 BIG CREATIVE ACADEMY 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGUITD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 22/03/2022 BERRYMANS LACE MAWER 25/02/2022 Walker Management Limited 14/02/2022 MARLBOROUGH HIGHWAYS LTD 13/01/2022 Bristow Johnson Limited 25/03/2022 ST LUCY CARE SER T/A STEP FORWARD H 23/02/2022 ST LUCY CARE SER T/A STEP FORWARD H 27/01/2022 ST LUCY CARE SER T/A STEP FORWARD H 04/01/2022 ST LUCY CARE SER T/A STEP FORWARD H 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 26/01/2022 ST MUNGOS HOUSING ASSOCIATION 04/03/2022 SELLICK PARTNERSHIP LIMITED 18/03/2022 KAAMIL EDUCATION LTD 23/03/2022 ACORN DAY OPPORTUNITIES 25/03/2022 ARAN HOMES LIMITED 23/02/2022 ARAN HOMES LIMITED 18/02/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 27/01/2022 ARAN HOMES LIMITED 08/02/2022 Martin Arnold Limited 28/01/2022 MITRE CONSTRUCTION CO LTD 11/03/2022 INSURANCE CLAIMS 25/01/2022 Personal Data Redacted 20/01/2022 VERAA 7 HOME CARE SERVICES LTD 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ARAN HOMES LIMITED 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 17/03/2022 Mayflower Hygiene 10/02/2022 Mayflower Hygiene 22/03/2022 ATEGLITD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 08/02/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 16/02/2022 ONE HOUSING GROUP LTD 15/03/2022 ADVANCE COMMERCIAL PAYMENTS 17/03/2022 | Monitor FS Ltd 30/03/2022 ZENITH MOTORCYCLES LIMITED 04/01/2022 Capital City College Group 14/03/2022 AGIITO LIMITED 14/02/2022 Taranto Systems Ltd 24/03/2022 CHELSEA & WESTMINSTER HOSPITAL NHS 10/03/2022 KAMINO HOMECARE LTD 09/02/2022 Bidwells LLP 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 07/03/2022 ONE HOUSING GROUP LTD 18/03/2022 Mayflower Hygiene

Private Sector Care Package Director of Adults & Health 1641.56 Private Sector Care Package Director of Adults & Health 1641.54 1641.54 Private Sector Care Package Director of Adults & Health 1641.08 Street Lighting Director of Finance **Director of Environment & Neighbourhoods** 1640.00 Equipment Private Sector Care Package Director of Adults & Health 1639.29 Private Sector Care Package Director of Adults & Health 1635.60 Private Sector - Residential Director of Adults & Health 1635.00 Street Lighting Director of Finance 1632.00 Private Sector - Residential Director of Adults & Health 1631.86 Vol Sector - Additional Supr Director of Children's Services 1630.95 Private Sector Care Package Director of Adults & Health 1628.00 Private Sector Care Package Director of Adults & Health 1628.00 Private Sector Care Package Director of Adults & Health 1628.00 Private Sector Care Package Director of Adults & Health 1628.00 Private Sector Care Package Director of Adults & Health 1628.00 Private Sector Care Package Director of Adults & Health 1628.00 Private Sector Care Package Director of Adults & Health 1626.72 Private Sector Care Package Director of Adults & Health 1626.72 Private Sector Care Package Director of Adults & Health 1626.72 Director of Finance 1625.00 Specialist Support Consultancy Director of Finance 1625.00 Street Lighting Director of Finance 1625.00 Technical & Feasibility Director of Finance 1625.00 Private Sector Care Package Director of Adults & Health 1624.00 Private Sector Care Package Director of Adults & Health 1624.00 Private Sector Care Package Director of Adults & Health 1624.00 Private Sector Care Package Director of Adults & Health 1624.00 Private Sector Care Package Director of Adults & Health 1623.28 Private Sector Care Package Director of Adults & Health 1623.28 Private Sector Care Package Director of Adults & Health 1623.28 Private Sector Care Package Director of Adults & Health 1623.28 Private Sector Care Package Director of Regen, Planning & Devlop 1622.73 Specialist Support Assistant Dir Corporate Governance 1620.74 Private Sector Care Package Director of Adults & Health 1620.24 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Director of Finance 1620.00 Consultancy Repair & Maintenance Director of Finance 1620.00 Bal Allocation - Insurance Pi Director of Finance 1620.00 Social Services Children : As Director of Children's Services 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1620.00 Private Sector Care Package Director of Adults & Health 1619.73 **Director of Environment & Neighbourhoods** 1618.95 Advertising Advertising **Director of Environment & Neighbourhoods** 1618.95 Private Sector Care Package Director of Adults & Health 1618.92 Private Sector Care Package Director of Adults & Health 1618.92 Private Sector Care Package Director of Adults & Health 1618.92 Private Sector Care Package Director of Adults & Health 1618.89 Private Sector Care Package Director of Adults & Health 1618.89 Private Sector Care Package Director of Adults & Health 1618.88 Private Sector Care Package Director of Adults & Health 1618.88 Private Sector Care Package Director of Adults & Health 1618.54 **Resources - Learning Director of Children's Services** 1618.25 Director of Finance 1617.99 Not Elswhr Classifd Commercial **Director of Environment & Neighbourhoods** 1617.57 Vol Sector - Additional Supr Director of Children's Services 1616.88 Travel Expense - Employee Director of Children's Services 1616.15 **Director of Environment & Neighbourhoods** Parking 1615.75 Public Health **Director of Adults & Health** 1613.97 Private Sector Care Package Director of Adults & Health 1613.92 Director of Finance 1612.80 Property Private Sector - Lodgings **Director of Children's Services** 1612.00 Private Sector - Lodgings Director of Children's Services 1612.00 **Private Sector - Lodgings** Director of Children's Services 1612.00 Private Sector Care Package Director of Adults & Health 1611.97 Director of Environment & Neighbourhoods Advertising 1611.45

04/03/2022 SELLICK PARTNERSHIP LIMITED 29/03/2022 WATERFALL HOUSE LTD 23/02/2022 WATERFALL HOUSE LTD 24/01/2022 WATERFALL HOUSE LTD 11/02/2022 DSI BILLING SERVICES 29/03/2022 MAGICARE LTD 16/03/2022 BETA DISTRIB (SOUTH) LTD T/A 03/03/2022 ANTHONY COLLINS SOLICITORS 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 29/03/2022 EMBOLDENED BY 24/03/2022 Whittington Health NHS Trust 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 STARLIGHT SUPPORT SERVICES 24/03/2022 PREFERRED LIVING LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 BRIGHT YOUNG FUTURES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 10/03/2022 INDIVIDUALISED CARE LTD 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 BRIGHT YOUNG FUTURES LTD 23/02/2022 STARLIGHT SUPPORT SERVICES 23/02/2022 PREFERRED LIVING LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 PREFERRED LIVING LTD 04/02/2022 INDIVIDUALISED CARE LTD 04/02/2022 OAKMONT SOCIAL EDUCATION 04/02/2022 OAKMONT SOCIAL EDUCATION 27/01/2022 DCAS DIRECT PERSONNEL LTD 24/01/2022 GOLDEN CARE ESTATES LTD 24/01/2022 BRIGHT YOUNG FUTURES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 STARLIGHT SUPPORT SERVICES 24/01/2022 PREFERRED LIVING LTD 24/01/2022 PREFERRED LIVING LTD 05/01/2022 INDIVIDUALISED CARE LTD 08/03/2022 PLAYLE & PARTNERS LLP 02/03/2022 Bayshield Limited 23/02/2022 Bayshield Limited 13/01/2022 WAX DIGITAL LTD 27/01/2022 OLD SQUARE CHAMBERS 04/01/2022 FOUR SEASONS 2000 LIMITED 17/03/2022 TEMPORARY ACCOMODATION 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 DTRIUMPH CARE LTD 13/01/2022 DSI BILLING SERVICES 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 O.S. COMMS LIMITED 29/03/2022 BIG CREATIVE TRAINING 28/02/2022 BIG CREATIVE TRAINING 25/01/2022 BIG CREATIVE TRAINING 18/01/2022 SELLICK PARTNERSHIP LIMITED 24/01/2022 Currie & Brown UK Limited 22/03/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 18/03/2022 SAMA CARE LTD 04/03/2022 SELLICK PARTNERSHIP LIMITED 14/02/2022 MITRE CONSTRUCTION CO LTD 10/02/2022 WPG LIMITED 23/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted

Specialist Support	Assistant Dir Corporate Governance	1608.02
	Director of Adults & Health	1607.76
	Director of Adults & Health	1607.76
	Director of Adults & Health	1607.76
Printing	Director of Transformation & Resources	1607.45
Private Sector - Residential	I Director of Adults & Health Director of Transformation & Resources	1607.14 1605.67
0	Assistant Dir Corporate Governance	1603.67
Specialist Support	© Director of Adults & Health	1604.50
-	e Director of Adults & Health	1603.66
0	E Director of Adults & Health	1603.66
	E Director of Adults & Health	1603.04
	E Director of Adults & Health	1603.04
•	E Director of Adults & Health	1603.04
-	s Director of Children's Services	1601.40
Vol Sector - Additional Sup	ç Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
•	E Director of Adults & Health	1600.00
	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
	Director of Children's Services	1600.00 1600.00
	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
	E Director of Adults & Health	1600.00
•	p Director of Children's Services	1600.00
	p Director of Children's Services	1600.00
	e Director of Adults & Health	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
Private Sector - Contractor	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
	Director of Children's Services	1600.00
•	E Director of Adults & Health	1600.00
Consultancy	Director of Finance	1600.00
Sport & Fitness	Director of Environment & Neighbourhoods	1600.00
Sport & Fitness Procurement	Director of Environment & Neighbourhoods	1600.00
Fees - Legal External	Director of Environment & Neighbourhoods Assistant Dir Corporate Governance	1600.00 1600.00
	Director of Adults & Health	1600.00
Rents	Director of Adults & Health	1599.68
	B Director of Adults & Health	1598.30
	E Director of Adults & Health	1596.00
Printing	Director of Transformation & Resources	1595.70
Private Sector Care Packag	e Director of Adults & Health	1595.67
Cleaning Service	Director of Environment & Neighbourhoods	1595.00
Vol Sector - Additional Sup	۶ Director of Children's Services	1592.63
Vol Sector - Additional Sup	۶ Director of Children's Services	1592.63
	r Director of Children's Services	1592.63
Specialist Support	Assistant Dir Corporate Governance	1587.50
Buildings	Director of Finance	1587.03
Bituminous Materials	Director of Finance	1586.67
-	E Director of Adults & Health	1586.64
•	© Director of Adults & Health	1586.64 1586.64
•	e Director of Adults & Health e Director of Adults & Health	1586.64 1586.64
•	E Director of Adults & Health	1586.64
Specialist Support	Assistant Dir Corporate Governance	1585.23
Repair & Maintenance	Director of Environment & Neighbourhoods	1585.00
Printing - Internal	Director of Transformation & Resources	1582.71
Property Leasing	Director of Adults & Health	1582.05
Property Leasing	Director of Adults & Health	1582.05
Property Leasing	Director of Adults & Health	1582.05

03/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 04/02/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 AREA 51 EDUCATION LTD 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 03/03/2022 INSURANCE CLAIMS 22/03/2022 ATEGI LTD 22/03/2022 ATEGLITD 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 13/01/2022 ADAM HTT LTD T/A ADAM 26/01/2022 Jan Kattein Architects Ltd 04/01/2022 DEMETRIOU & ENG FUNERAL DIRECTORS L 27/01/2022 FOUR SEASONS 2000 LIMITED 27/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 FOUR SEASONS 2000 LIMITED 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 04/01/2022 GOLDEN CARE ESTATES LTD 17/01/2022 LATCHAM DIRECT LIMITED 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 23/03/2022 Walker Management Limited 21/01/2022 AYERST ENVIRONMENTAL LTD 12/01/2022 LAVAT CONSULTING LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 03/03/2022 GRANTS 18/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KANSSAS HOME CARE LTD 14/02/2022 MARLBOROUGH HIGHWAYS LTD 17/01/2022 LATCHAM DIRECT LIMITED 25/01/2022 Mayflower Hygiene 25/01/2022 Mayflower Hygiene 17/01/2022 LATCHAM DIRECT LIMITED 28/01/2022 ABBEY RAVENSCROFT PARK LTD 28/01/2022 ACORN LODGE CARE HOME 21/03/2022 MIDOS PROPERTY MANAGEMENT LTD 03/03/2022 TRAIN2CARE ACADEMY 11/01/2022 H2O NATIONWIDE LTD 04/01/2022 MAGICARE LTD 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 21/02/2022 KAAMIL EDUCATION LTD 01/03/2022 BLISS CARE AND TRAINING LTD 26/01/2022 I Monitor FS Ltd 05/01/2022 ST GEORGES HOME CARE LTD 03/03/2022 ALLFORCARE 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 01/03/2022 Resources for Autism 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 21/03/2022 Personal Data Redacted 14/03/2022 CADLINE LTD 21/02/2022 Personal Data Redacted

Property Leasing Director of Adults & Health 1582.05 Property Leasing Director of Adults & Health 1582.05 Director of Adults & Health 1582.05 **Property Leasing** Director of Adults & Health 1581.66 **Property Leasing Property Leasing** Director of Adults & Health 1581 66 Property Leasing Director of Adults & Health 1581.66 **Property Leasing Director of Adults & Health** 1581.66 Property Leasing Director of Adults & Health 1581.66 **Property Leasing** Director of Adults & Health 1581.66 Private Sector Care Package Director of Adults & Health 1581.44 Joint Funding Income - Heal Director of Adults & Health 1581.20 1580.65 Bal Allocation - Insurance Pi Director of Finance Private Sector Care Package Director of Adults & Health 1580.00 Private Sector Care Package Director of Adults & Health 1580.00 Private Sector Care Package Director of Adults & Health 1580.00 Private Sector Care Package Director of Adults & Health 1580.00 Private Sector Care Package Director of Adults & Health 1580.00 Private Sector Care Package Director of Adults & Health 1580.00 Private Sector Care Package Director of Adults & Health 1580.00 Private Sector Care Package Director of Adults & Health 1580.00 1580.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1580.00 1580.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1580.00 Passenger Transport Director of Children's Services 1580.00 Roads Director of Finance 1580.00 **Burial & Cremation** Director of Environment & Neighbourhoods 1580.00 Private Sector - C19 POC LB Director of Adults & Health 1578.57 Private Sector - Residential Director of Adults & Health 1578.57 Private Sector - Residential Director of Adults & Health 1578.57 Private Sector Care Package Director of Adults & Health 1577.88 Private Sector Care Package Director of Adults & Health 1577.88 Private Sector Care Package Director of Adults & Health 1577.88 Private Sector Care Package Director of Adults & Health 1577.88 Private Sector - Contractor Director of Children's Services 1577.15 Storage Director of Transformation & Resources 1575.17 Private Sector Care Package Director of Adults & Health 1575.00 Private Sector Care Package Director of Adults & Health 1575.00 Private Sector Care Package Director of Adults & Health 1575.00 Property Director of Finance 1575.00 Not Elswhr Classifd Director of Finance 1575.00 **Director of Finance** 1575.00 Accountancy Works - Construction, Repa Director of Finance 1575.00 Repairs & Maintenance - D: Director of Environment & Neighbourhoods 1574.00 Private Sector Care Package Director of Adults & Health 1573.14 Private Sector - C19 POC LB Director of Adults & Health 1572.25 Street Lighting Director of Finance 1572.00 Storage **Director of Transformation & Resources** 1571.93 Advertising **Director of Environment & Neighbourhoods** 1571.55 **Director of Environment & Neighbourhoods** 1571.55 Advertising **Director of Transformation & Resources** 1571.44 Storage Private Sector - C19 POC LB Director of Adults & Health 1571.43 Private Sector - C19 POC LB Director of Adults & Health 1571.43 Service Charges Director of Regen, Planning & Devlop 1570.00 Private Sector Care Package Director of Adults & Health 1567.40 Director of Finance 1566.78 Works HFH Private Sector - Residential Director of Adults & Health 1566.78 Private Sector Care Package Director of Adults & Health 1565.76 Private Sector Care Package Director of Adults & Health 1565.76 Private Sector Care Package Director of Adults & Health 1565.76 Private Sector Care Package Director of Adults & Health 1565.76 Private Sector Care Package Director of Adults & Health 1565.65 Private Sector - C19 POC LB Director of Adults & Health 1565.46 Electrical Director of Finance 1565.00 Private Sector Care Package Director of Adults & Health 1561.28 Private Sector Care Package Director of Adults & Health 1561.10 Private Sector - Contractor Director of Children's Services 1560.00 Private Sector Care Package Director of Adults & Health 1560.00 Private Sector - Contractor Director of Children's Services 1560.00 Private Sector - Contractor Director of Children's Services 1560.00 **Property Leasing** Director of Adults & Health 1560.00 Director of Regen, Planning & Devlop Comm Off Shelf 1560.00 **Director of Adults & Health** 1560.00 **Property Leasing**

14/02/2022 MARLBOROUGH HIGHWAYS LTD 19/01/2022 Personal Data Redacted 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/03/2022 KAMINO HOMECARE LTD 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 22/02/2022 E-Tech Security Limited 07/03/2022 ONE HOUSING GROUP LTD 28/01/2022 Miller Partnership Ltd 02/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 18/03/2022 SAMA CARE LTD 22/02/2022 THE QUEENSWOOD MEDICAL PRACTICE 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 15/02/2022 ADAM HTT LTD T/A ADAM 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 10/03/2022 FIVE PAPER CHAMBERS 09/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 10/02/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 24/02/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 18/02/2022 THEBIGWORD INTERPRETING SERVICES LI 18/01/2022 Mayflower Hygiene 29/03/2022 JOSEPH CLARKE SCHOOL 29/03/2022 Lime Trust t/a Lime Academy Hornbea 29/03/2022 ST MARY MAGDALENE ACADEMY THE COURT 28/02/2022 ST MARY MAGDALENE ACADEMY THE COURT 28/02/2022 JOSEPH CLARKE SCHOOL 28/02/2022 Lime Trust t/a Lime Academy Hornbea 25/01/2022 ST MARY MAGDALENE ACADEMY THE COURT 25/01/2022 JOSEPH CLARKE SCHOOL 25/01/2022 Lime Trust t/a Lime Academy Hornbea 15/02/2022 VERITY HEALTHCARE LTD 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 KAMINO HOMECARE LTD 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/01/2022 KAMINO HOMECARE LTD 27/01/2022 ALLEN LANE LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 24/03/2022 ATLANTIC LODGE LTD 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 10/03/2022 YOUR CHOICE (BARNET) LTD 23/02/2022 THE HOTEL CO PROJECT LTD T/A GREEN 23/02/2022 ATLANTIC LODGE LTD 25/01/2022 THE HOTEL CO PROJECT LTD T/A GREEN 24/01/2022 ATLANTIC LODGE LTD 28/02/2022 HOUSING ACTION MANAGEMENT LTD 01/03/2022 AGIITO LIMITED 18/01/2022 Mayflower Hygiene 09/03/2022 AREA 51 EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 22/03/2022 Personal Data Redacted

Street Lighting	Director o	of Finance	1560.00
Property Leasing	Director o	of Adults & Health	1560.00
Private Sector Care Package	Director o	of Adults & Health	1558.92
Private Sector Care Package	Director o	of Adults & Health	1558.92
Private Sector Care Package	Director o	of Adults & Health	1558.92
Private Sector Care Package	Director o	of Adults & Health	1558.90
Private Sector Care Package	Director o	of Adults & Health	1558.24
Private Sector Care Package			1555.12
Private Sector Care Package			1555.12
Not Elswhr Classifd	Director o		1554.50
Private Sector Care Package			1552.50
Property	Director o		1552.00
Specialist Support	Director o		1551.50
Private Sector - C19 POC LB			1550.13
		of Adults & Health	1550.00
Private Sector - Lodgings			1550.00 1548.36
•		of Environment & Neighbourhoods	1548.36
Private Sector Care Package Private Sector Care Package			1548.12
Private Sector Care Package			1548.12
Private Sector Care Package			1548.12
-		Dir Corporate Governance	1547.50
Vol Sector - Additional Supp		•	1545.54
Private Sector Care Package			1544.76
Private Sector Care Package			1544.76
Private Sector - C19 POC LB			1542.86
		of Transformation & Resources	1542.83
Advertising		of Environment & Neighbourhoods	1542.05
Other LA Recoupment Exp -		e e	1541.67
Other LA Recoupment Exp -			1541.67
Other LA Recoupment Exp -	Director o	of Children's Services	1541.67
Other LA Recoupment Exp -	Director o	of Children's Services	1541.67
Other LA Recoupment Exp -	Director o	of Children's Services	1541.67
Other LA Recoupment Exp -	Director o	of Children's Services	1541.67
Other LA Recoupment Exp -	Director o	of Children's Services	1541.67
Other LA Recoupment Exp -	Director o	of Children's Services	1541.67
Other LA Recoupment Exp -	Director o	of Children's Services	1541.67
Private Sector - C19 POC LB	Director o	of Adults & Health	1541.14
Private Sector Care Package	Director o	of Adults & Health	1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package Private Sector Care Package			1540.56
Private Sector Care Package			1540.56 1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Private Sector Care Package			1540.56
Accountancy	Director o		1540.53
Vol Sector - Additional Supp			1540.08
Vol Sector - Additional Supp			1540.08
Vol Sector - Additional Supp			1540.08
Private Sector - Contractor			1540.00
Private Sector - Hotel Short	Director o	of Adults & Health	1540.00
Private Sector - Hotel Short	Director o	of Adults & Health	1540.00
Private Sector Care Package	Director o	of Adults & Health	1540.00
Private Sector - Hotel Short	Director o	of Adults & Health	1540.00
Private Sector - Contractor	Director o	of Children's Services	1540.00
Private Sector - Hotel Short	Director o	of Adults & Health	1540.00
Private Sector - Contractor	Director o	of Children's Services	1540.00
Private Sector - Lodgings	Director o	of Children's Services	1540.00
Travel Expense - Employee	Director o	of Children's Services	1539.10
Advertising		of Environment & Neighbourhoods	1537.05
Private Sector Care Package			1536.66
Private Sector Care Package			1536.66
Private Sector Care Package			1536.66
Private Sector Care Package			1536.66
Property Leasing	Director o	of Adults & Health	1535.99

22/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 18/01/2022 SELLICK PARTNERSHIP LIMITED 28/01/2022 Personal Data Redacted 21/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 24/02/2022 PROGRESSIVE CARE LIMITED 01/02/2022 Gabvic Ltd 04/03/2022 ROCKSOLID 247 02/02/2022 PEOPLE AT WORK LIMITED 14/03/2022 ONE TIME 04/03/2022 BIKUR CHOLIM LTD 04/03/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 07/01/2022 BIKUR CHOLIM LTD 07/01/2022 BIKUR CHOLIM LTD 02/03/2022 BLUELEAF LIMITED 18/01/2022 ANTHONY COLLINS SOLICITORS 23/03/2022 CASIO ELECTRONICS CO LIMITED 23/03/2022 CASIO ELECTRONICS CO LIMITED 23/03/2022 CASIO ELECTRONICS CO LIMITED 15/03/2022 CASIO ELECTRONICS CO LIMITED 21/01/2022 INTERLOCKS SURVEYS LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 29/03/2022 CISILION LIMITED 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 24/03/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 28/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 24/02/2022 DALO TRAVELITO 30/03/2022 CAPAAN DAY SERVICE 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 INYRA LTD 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 22/03/2022 ATEGI LTD 14/03/2022 CAPAAN DAY SERVICE 25/02/2022 LANGDON COMMUNITY 22/02/2022 ATEGI LTD 23/02/2022 ATLANTIC LODGE LTD 09/03/2022 INYRA LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 09/02/2022 LANGDON COMMUNITY 31/01/2022 LANGDON COMMUNITY 31/01/2022 LANGDON COMMUNITY 26/01/2022 ATEGI LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD

Property Leasing	Director of Adults & Health	1535.99
Property Leasing	Director of Adults & Health	1535.99
Property Leasing	Director of Adults & Health	1534.00
Property Leasing	Director of Adults & Health	1534.00
Property Leasing	Director of Adults & Health	1534.00
Specialist Support	Assistant Dir Corporate Governance	1534.00
Property Leasing	Director of Adults & Health	1534.00
	Director of Adults & Health	1534.00
Property Leasing	Director of Adults & Health	1534.00
Property Leasing		
•	EDirector of Adults & Health	1533.56
•	e Director of Adults & Health	1533.56
	Director of Children's Services	1532.14
	s Director of Children's Services	1532.04
Private Sector - Contractor	Director of Children's Services	1530.00
Fees - Consultant	Director of Transformation & Resources	1530.00
Hire of Premises	Assistant Dir Corporate Governance	1530.00
Private Sector Care Packag	e Director of Adults & Health	1527.96
Private Sector Care Packag	€ Director of Adults & Health	1527.96
Private Sector Care Packag	ε Director of Adults & Health	1527.96
Private Sector Care Packag	e Director of Adults & Health	1527.96
•	€ Director of Adults & Health	1527.96
-	Director of Adults & Health	1527.96
Domestic Furniture	Director of Adults & Health	1527.60
Specialist Support	Assistant Dir Corporate Governance	1525.50
Musical Instruments	Director of Children's Services	1525.00
Musical Instruments	Director of Children's Services	
		1525.00
Musical Instruments	Director of Children's Services	1525.00
Musical Instruments	Director of Children's Services	1525.00
Musical Instruments	Director of Children's Services	1525.00
Musical Instruments	Director of Children's Services	1525.00
Musical Instruments	Director of Children's Services	1525.00
Musical Instruments	Director of Children's Services	1525.00
Musical Instruments	Director of Children's Services	1525.00
Business	Director of Finance	1525.00
Private Sector - Contractor	Director of Children's Services	1524.00
Private Sector - Contractor	Director of Children's Services	1524.00
Private Sector - Contractor	Director of Children's Services	1524.00
Hardware	Director of Children's Services	1523.92
Private Sector Care Packag	€ Director of Adults & Health	1522.92
Private Sector Care Packag	ε Director of Adults & Health	1522.92
Private Sector Care Packag	ε Director of Adults & Health	1522.92
Private Sector Care Packag	€ Director of Adults & Health	1522.92
Private Sector Care Packag	e Director of Adults & Health	1521.08
Private Sector Care Packag	€ Director of Adults & Health	1521.08
-	e Director of Adults & Health	1521.08
Property Leasing	Director of Adults & Health	1521.00
Property Leasing	Director of Adults & Health	1521.00
Property Leasing	Director of Adults & Health	1521.00
Property Leasing	Director of Adults & Health	1521.00
	E Director of Adults & Health	1521.00
0	e Director of Adults & Health	
0		1520.40
	Director of Adults & Health	1520.32
0	EDirector of Adults & Health	1520.00
	Director of Children's Services	1520.00
	Director of Children's Services	1520.00
	Director of Children's Services	1520.00
	Director of Children's Services	1520.00
Private Sector - Contractor	Director of Children's Services	1520.00
Private Sector Care Packag	e Director of Adults & Health	1520.00
Private Sector Care Packag	e Director of Adults & Health	1520.00
Private Sector Care Packag	e Director of Adults & Health	1520.00
Private Sector Care Packag	ε Director of Adults & Health	1520.00
Private Sector - Contractor	Director of Children's Services	1520.00
Private Sector - Contractor	Director of Children's Services	1520.00
	Director of Children's Services	1520.00
	Director of Children's Services	1520.00
	Director of Children's Services	1520.00
	E Director of Adults & Health	1520.00
•	e Director of Adults & Health	1520.00
•	e Director of Adults & Health	1520.00
•		
-	e Director of Adults & Health	1520.00
	Director of Children's Services	1520.00
Filvale Sector - Contractor	Director of Children's Services	1520.00

24/01/2022 INYRA LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 05/01/2022 LANGDON COMMUNITY 23/03/2022 AYERST ENVIRONMENTAL ITD 22/02/2022 AYERST ENVIRONMENTAL LTD 27/01/2022 BEVERIDGE ASSOCIATES PARTNERSHIP LI 30/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 10/03/2022 IRON MOUNTAIN (UK) LTD 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 08/03/2022 SIDE BY SIDE (CHILDREN) LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 01/02/2022 DAC BEACHCROFT CLAIMS OFF AC 24/03/2022 PHOENIX COMMUNITY CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 25/03/2022 ASHNESS CARE LTD 25/03/2022 ASHNESS CARE LTD 25/03/2022 ASHNESS CARE LTD 25/03/2022 ASHNESS CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 27/01/2022 ASHNESS CARE LTD 27/01/2022 ASHNESS CARE LTD 27/01/2022 ASHNESS CARE LTD 27/01/2022 ASHNESS CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 04/01/2022 ASHNESS CARE LTD 08/03/2022 SIDE BY SIDE (CHILDREN) LTD 25/03/2022 Hampton's Resourcing 23/03/2022 Hampton's Resourcing 23/03/2022 Hampton's Resourcing 16/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 22/02/2022 Hampton's Resourcing 11/02/2022 Hampton's Resourcing 03/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 25/01/2022 Hampton's Resourcing 16/03/2022 Martin Arnold Limited

Private Sector - Contractor			1520.00
Private Sector - Contractor			1520.00
Private Sector - Contractor			1520.00
Private Sector Care Package			1520.00
Maintenance		of Finance	1520.00
Maintenance		of Finance	1520.00
Works - Construction, Repa			1520.00
Property Leasing		of Adults & Health	1516.66
Property Leasing		of Adults & Health	1516.66
Property Leasing		of Adults & Health	1516.66
Property Leasing		of Adults & Health	1516.66
Property Leasing		of Adults & Health	1516.66
Property Leasing		of Adults & Health	1516.66 1516.66
Property Leasing		of Adults & Health	
Maint & Support		of Transformation & Resources	1516.48
Private Sector Care Package			1515.40
Private Sector Care Package			1515.36
Private Sector Care Package			1515.36 1515.36
Private Sector Care Package			1515.36
Private Sector Care Package Private Sector - C19 POC LB			1513.36
			1513.89
Vol Sector - Day Placemen			1513.42
Private Sector Care Package			1513.08
Private Sector Care Package Private Sector Care Package			1513.08
•		of Finance	1512.50
Specialist Support Private Sector - Contractor			1512.00
Private Sector - Contractor			1512.00
Private Sector - C19 POC LB			1512.00
Private Sector - Residential			1512.00
Private Sector - Residential			1512.00
Private Sector - Residential			1512.00
Private Sector Care Package			1512.00
Private Sector Care Package			1512.00
Private Sector - Residential			1512.00
Private Sector - Residential			1512.00
Private Sector - Residential			1512.00
Private Sector - Contractor			1512.00
Private Sector - Contractor			1512.00
Private Sector - C19 POC LE	Director	of Children's Services	1512.00
Private Sector - Residential	Director	of Adults & Health	1512.00
Private Sector Care Package	Director	of Adults & Health	1512.00
Private Sector - Residential	Director	of Adults & Health	1512.00
Private Sector - Residential	Director	of Adults & Health	1512.00
Private Sector - Contractor	Director	of Children's Services	1512.00
Private Sector - Contractor	Director	of Children's Services	1512.00
Private Sector - C19 POC LE	Director	of Children's Services	1512.00
Private Sector Care Package	Director	of Adults & Health	1512.00
Private Sector - Residential	Director	of Adults & Health	1512.00
Private Sector - Residential	Director	of Adults & Health	1512.00
Private Sector - Residential	Director	of Adults & Health	1512.00
Private Sector - Residential	Director	of Adults & Health	1512.00
Vol Sector - Day Placemen			1510.84
Vol Sector - Day Placemen			1510.84
Vol Sector - Day Placemen	Director	of Children's Services	1510.84
Vol Sector - Day Placemen			1510.84
Vol Sector - Day Placemen			1510.84
Vol Sector - Day Placemen			1510.84
Vol Sector - Day Placemen			1510.84
Vol Sector - Day Placemen			1510.84
Vol Sector - Day Placemen			1510.84
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services	1510.40
Alternative Educatio		of Children's Services of Finance	1510.40
Surveys	Director		1510.00

07/03/2022 ONE HOUSING GROUP LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 23/02/2022 PLAYLE & PARTNERS LLP 21/03/2022 TIT IIP 09/02/2022 LONDON BOROUGH OF CAMDEN-CREDIT CON 29/03/2022 BIG CREATIVE ACADEMY 28/03/2022 ADAM HTT LTD T/A ADAM 30/03/2022 PRIORY GROUP LIMITED 29/03/2022 BIG CREATIVE TRAINING 23/03/2022 ACORN DAY OPPORTUNITIES 25/02/2022 PRIORY GROUP LIMITED 18/02/2022 ACORN DAY OPPORTUNITIES 10/02/2022 PRIORY GROUP LIMITED 31/01/2022 PRIORY GROUP LIMITED 31/01/2022 ACORN DAY OPPORTUNITIES 30/03/2022 GABRIEL FC SERVICES LTD 29/03/2022 HARINGEY RHINOS RFC 29/03/2022 THE WIGMORE HALL TRUST 28/03/2022 Crouch End Vampires Football Club 25/03/2022 ADAM HTT LTD T/A ADAM 25/03/2022 THE PATHOLOGY GROUP 24/03/2022 Union Land & Property Ltd 18/03/2022 RIDGE AND PARTNERS LLP 16/03/2022 WILKS HEAD AND EVE 16/03/2022 WILKS HEAD AND EVE 16/03/2022 GIA Surveyors 15/03/2022 WILKS HEAD AND EVE 10/03/2022 Hazel Brown Creative 10/03/2022 Hazel Brown Creative 10/03/2022 HITACHI SOLUTIONS EUROPE LIMITED 09/03/2022 THE PATHOLOGY GROUP 08/03/2022 Campbell and Co Architects Ltd 08/03/2022 THE PATHOLOGY GROUP 07/03/2022 GrowN22 C.I.C. 04/03/2022 Flatt Consulting Ltd 04/03/2022 2TR FOOTBALL LTD 03/03/2022 HR SPORTS ACADEMY CIC 02/03/2022 PEDAL POWER 02/03/2022 Graphic Structures Ltd 28/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 24/02/2022 CHETTLE - COURT RANGERS (YOUTH) FC 14/02/2022 Personal Data Redacted 09/02/2022 Global Guardians Facilities Mgnt 27/01/2022 Step by Step London 27/01/2022 HITACHI SOLUTIONS EUROPE LIMITED 27/01/2022 HITACHI SOLUTIONS EUROPE LIMITED 27/01/2022 HITACHI SOLUTIONS EUROPE LIMITED 26/01/2022 THE PATHOLOGY GROUP 26/01/2022 RIDGE AND PARTNERS LLP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 19/01/2022 London Boxing Academy Trust 12/01/2022 Markides Associates Ltd 28/03/2022 TEMPORARY ACCOMODATION 23/03/2022 GRANT PAYMENTS 10/03/2022 GRANT PAYMENTS 10/03/2022 GRANT PAYMENTS 15/02/2022 A & M BACON LTD 28/02/2022 BIG CREATIVE TRAINING 08/02/2022 TEMP-ACCOM 31/01/2022 WESTCO TRADING LIMITED 31/01/2022 Graphic Structures Ltd 27/01/2022 HITACHI SOLUTIONS EUROPE LIMITED 27/01/2022 THE PATHOLOGY GROUP 18/01/2022 BOLDENS SIGNAGE SOLUTIONS 17/01/2022 ANTHONY COLLINS SOLICITORS 06/01/2022 THE PATHOLOGY GROUP 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 PRIORY GROUP LIMITED 04/01/2022 MEPK Architects Ltd

Private Sector Care Package Director of Adults & Health 1508.96 Private Sector Care Package Director of Adults & Health 1508.00 Private Sector Care Package Director of Adults & Health 1508.00 1508.00 Private Sector Care Package Director of Adults & Health Director of Regen, Planning & Devlop Surveys 1506 73 Specialist Support Assistant Dir Corporate Governance 1504.80 Private Sector - C19 POC LB Director of Adults & Health 1504.50 Vol Sector - Additional Supr Director of Children's Services 1503.48 Organised Activities Director of Children's Services 1502.05 Vol Sector - Care Package Director of Adults & Health 1500.00 Vol Sector - Additional Supr Director of Children's Services 1500.00 1500.00 Private Sector - Contractor Director of Adults & Health Vol Sector - Care Package Director of Adults & Health 1500.00 Private Sector - Contractor Director of Adults & Health 1500.00 Vol Sector - Care Package Director of Adults & Health 1500.00 1500.00 Vol Sector - Care Package Director of Adults & Health Private Sector - Contractor Director of Adults & Health 1500.00 Advice, Advocacy & Counse Director of Adults & Health 1500.00 Sport & Fitness **Director of Environment & Neighbourhoods** 1500.00 **Organised Activities** Director of Children's Services 1500.00 Sport & Fitness Director of Environment & Neighbourhoods 1500.00 **Organised Activities** Director of Environment & Neighbourhoods 1500.00 Forensic & Laborator 1500.00 Assistant Dir Corporate Governance Business Director of Finance 1500.00 Consultancy Director of Finance 1500.00 Surveys Director of Finance 1500.00 Surveys Director of Finance 1500.00 Surveys Director of Finance 1500.00 Property **Director of Finance** 1500.00 Director of Regen, Planning & Devlop 1500.00 Business Business Director of Regen, Planning & Devlop 1500.00 Maint & Support Director of Transformation & Resources 1500.00 Forensic & Laborator Assistant Dir Corporate Governance 1500.00 Property Director of Finance 1500.00 Forensic & Laborator Assistant Dir Corporate Governance 1500.00 Not Elswhr Classifd Director of Finance 1500.00 Business **Director of Finance** 1500.00 Sport & Fitness **Director of Environment & Neighbourhoods** 1500.00 Sport & Fitness Director of Environment & Neighbourhoods 1500.00 Sport & Fitness **Director of Environment & Neighbourhoods** 1500.00 1500.00 Efficiency Director of Finance Specialist Support **Director of Finance** 1500.00 **Director of Environment & Neighbourhoods** 1500.00 Sport & Fitness **Organised Activities** 1500.00 **Director of Children's Services** 1500.00 Security Director of Finance Sport & Fitness **Director of Children's Services** 1500.00 Maint & Support Director of Transformation & Resources 1500.00 Maint & Support Director of Transformation & Resources 1500.00 Maint & Support Director of Transformation & Resources 1500.00 1500.00 Forensic & Laborator Assistant Dir Corporate Governance Consultancy **Director of Finance** 1500.00 Assistant Dir Corporate Governance Forensic & Laborator 1500.00 Forensic & Laborator Assistant Dir Corporate Governance 1500.00 Forensic & Laborator 1500.00 Assistant Dir Corporate Governance Sport & Fitness Director of Environment & Neighbourhoods 1500.00 1500.00 **Business Director of Finance** Rents Director of Adults & Health 1500.00 Grant-Hsehld Supp fu **Director of Adults & Health** 1500.00 Grant-Hsehld Supp fu Director of Adults & Health 1500.00 Grant-Hsehld Supp fu Director of Adults & Health 1500.00 **Disbursements** - Legal Assistant Dir Corporate Governance 1500.00 Vol Sector - Additional Supr Director of Children's Services 1500.00 Rents Director of Adults & Health 1500.00 Fees - Print Design Director of Transformation & Resources 1500.00 1500.00 Efficiency Director of Finance Services Director of Transformation & Resources 1500.00 Forensic & Laboratory Assistant Dir Corporate Governance 1500.00 Printing - Internal Director of Transformation & Resources 1500.00 Specialist Support Assistant Dir Corporate Governance 1500.00 Forensic & Laboratory Assistant Dir Corporate Governance 1500.00 Private Sector - Contractor Director of Adults & Health 1500.00 Vol Sector - Care Package Director of Adults & Health 1500.00 1500.00 Property **Director of Finance**

08/02/2022 Haringey Sports Development 08/03/2022 Fire Delay Contractors Limited 25/01/2022 AMFM Ltd 08/03/2022 LONDON SKOLARS 05/01/2022 CCS MEDIA LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 14/01/2022 KANSSAS HOME CARE LTD 28/01/2022 GABLE COURT NH LTD 25/02/2022 WSP UK LTD 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 18/02/2022 GRIFFIN TECHNICAL SERVICES LTD 07/03/2022 KAAMIL EDUCATION LTD 29/03/2022 AREA 51 EDUCATION LTD 28/03/2022 THE NATIONAL FOSTERING AGENCY LTD 23/03/2022 THE NATIONAL FOSTERING AGENCY LTD 04/01/2022 FOREST VIEW CARE HOME 03/03/2022 FLEXSERVE UK LIMITED 11/02/2022 THE ROYAL ASSOCIATION FOR DEAF PEOP 11/01/2022 ANTHONY COLLINS SOLICITORS 21/02/2022 KAAMIL EDUCATION LTD 28/02/2022 HOUSING ACTION MANAGEMENT LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 04/03/2022 WJ Shirley Consultancy Ltd 09/02/2022 Bidwells LLP 03/03/2022 ALLFORCARE 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 08/03/2022 SIDE BY SIDE (CHILDREN) LTD 08/03/2022 SIDE BY SIDE (CHILDREN) LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 30/03/2022 DRS CARE HOMES LTD 23/03/2022 DRS CARE HOMES LTD 07/02/2022 DRS CARE HOMES LTD 07/02/2022 DRS CARE HOMES LTD 07/02/2022 DRS CARE HOMES LTD 23/02/2022 Walker Management Limited 08/02/2022 SELLICK PARTNERSHIP LIMITED 20/01/2022 MITRE CONSTRUCTION CO LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/03/2022 INVICTA LAW LIMITED 21/02/2022 Ecological Planning & Research Ltd 16/02/2022 Ecological Planning & Research Ltd 31/03/2022 Personal Data Redacted 28/03/2022 PROPERTYNET (UK) LIMITED 28/03/2022 Personal Data Redacted 28/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 22/03/2022 FALCON PROPERTIES LTD 17/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 17/03/2022 ADAMS & STYLES 17/03/2022 ADAMS & STYLES 17/03/2022 ADAMS & STYLES

Sport & Fitness	Director	of Environment & Neighbourhoods	1497.00
Not Elswhr Classifd	Director	of Finance	1496.66
Cleaning Materials	Director	of Children's Services	1496.20
Sport & Fitness	Director	of Environment & Neighbourhoods	1495.00
Hardware		of Finance	1495.00
Not Elswhr Classifd		of Children's Services	1494.47
Private Sector Care Package			1494.36
Private Sector - C19 POC LE			1492.86
Consultancy		of Finance	1490.64
Printing - Internal		of Transformation & Resources	1490.46
Private Sector - Lodgings		of Children's Services	1488.00
Private Sector - Lodgings Not Elswhr Classifd		of Children's Services of Finance	1488.00
			1487.24 1486.79
Private Sector Care Package			1486.62
Vol Sector - Additional Supp Private Sector - Independent			1485.71
Private Sector - Independer			1485.71
Private Sector - Residential			1485.71
Private Sector Care Package			1485.54
Private Sector Care Package			1485.00
Specialist Support		t Dir Corporate Governance	1484.50
Private Sector Care Package		-	1484.20
Private Sector - Lodgings			1484.00
Private Sector - Contractor			1480.00
Private Sector - Contractor			1480.00
Private Sector - Contractor	Director	of Children's Services	1480.00
Business	Director	of Finance	1480.00
Property	Director	of Finance	1478.40
Private Sector Care Package	Director	of Adults & Health	1477.56
Vol Sector - Additional Sup	Director	of Children's Services	1476.80
Vol Sector - Additional Sup	Director	of Children's Services	1476.80
Vol Sector - Additional Sup	Director	of Children's Services	1476.80
Vol Sector - Day Placemen	Director	of Children's Services	1476.45
Vol Sector - Day Placemen	Director	of Children's Services	1476.45
Private Sector Care Package	Director	of Adults & Health	1475.20
Private Sector Care Package	Director	of Adults & Health	1475.20
Private Sector Care Package	Director	of Adults & Health	1475.20
Private Sector Care Package	Director	of Adults & Health	1475.00
Private Sector Care Package	Director	of Adults & Health	1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package Private Sector Care Package			1475.00 1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Consultancy		of Finance	1475.00
Specialist Support		t Dir Corporate Governance	1475.00
Construction		of Finance	1475.00
Works - Construction, Repa			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Private Sector Care Package			1475.00
Fees - Legal External		of Children's Services	1474.00
Fees-External Consultant-N			1473.75
Business		of Finance	1473.75
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing		of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33
Property Leasing	Director	of Adults & Health	1473.33

16/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 PROPERTYNET (UK) LIMITED 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 FALCON PROPERTIES LTD 09/03/2022 PROPERTYNET (UK) LIMITED 09/03/2022 PROPERTYNET (UK) LIMITED 09/03/2022 FALCON PROPERTIES LTD 09/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 09/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 07/03/2022 FALCON PROPERTIES LTD 07/03/2022 FALCON PROPERTIES LTD 07/03/2022 OLIVEGROVE INVESTMENTS LTD 04/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 01/03/2022 PROPERTYNET (UK) LIMITED 28/02/2022 Personal Data Redacted 28/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/02/2022 Personal Data Redacted 23/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 22/02/2022 FALCON PROPERTIES LTD 21/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 17/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 17/02/2022 ADAMS & STYLES 17/02/2022 ADAMS & STYLES 17/02/2022 ADAMS & STYLES 16/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 PROPERTYNET (UK) LIMITED 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 FALCON PROPERTIES LTD 09/02/2022 PROPERTYNET (UK) LIMITED 09/02/2022 PROPERTYNET (UK) LIMITED 09/02/2022 FALCON PROPERTIES LTD 09/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 09/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 07/02/2022 FALCON PROPERTIES LTD 07/02/2022 FALCON PROPERTIES LTD 07/02/2022 OLIVEGROVE INVESTMENTS LTD 04/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/02/2022 FALCON PROPERTIES LTD 01/02/2022 FALCON PROPERTIES LTD 31/01/2022 Personal Data Redacted 27/01/2022 PROPERTYNET (UK) LIMITED 27/01/2022 Personal Data Redacted 27/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/01/2022 FALCON PROPERTIES LTD 18/01/2022 PROPERTYNET (UK) LIMITED 17/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 17/01/2022 ADAMS & STYLES 17/01/2022 ADAMS & STYLES 17/01/2022 ADAMS & STYLES 17/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 10/01/2022 PROPERTYNET (UK) LIMITED 10/01/2022 PROPERTYNET (UK) LIMITED 10/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 10/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 10/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 07/01/2022 FALCON PROPERTIES LTD 05/01/2022 FALCON PROPERTIES LTD 05/01/2022 OLIVEGROVE INVESTMENTS LTD 04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2022 Personal Data Redacted 04/01/2022 PROPERTYNET (UK) LIMITED 04/01/2022 Personal Data Redacted 04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES

Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing**

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

1473.33 1473.33 1473 33 1473.33 1473 33 1473.33 1473 33 1473.33 1473 33 1473.33

10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 25/02/2022 WEST LODGE LIMITED 08/03/2022 PLAYLE & PARTNERS LLP 02/03/2022 INTEGRITY PRINT LIMITED 26/01/2022 AYERST ENVIRONMENTAL LTD 14/03/2022 CLOC LTD 02/02/2022 KAMINO HOMECARE LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 24/03/2022 ELLIOT LEIGH TLC LTD 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 04/01/2022 WEST LEA SCHOOL 28/01/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/01/2022 ADAM HTT LTD T/A ADAM 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 04/03/2022 SINAN CARE LIMITED 29/03/2022 AG FAMILY SUPPORT LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 HOUSING ACTION MANAGEMENT LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 25/01/2022 HOUSING ACTION MANAGEMENT LTD 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/02/2022 Signway Supplies (Datchet) Ltd 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 26/01/2022 Bushbay Ltd 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 14/01/2022 VINEYARD (UK) SERVICES LTD 14/02/2022 ADAM HTT LTD T/A ADAM 31/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted

Private Sector Care Packag	e Director of Adults & Health	1471.20
Private Sector Care Packag	€ Director of Adults & Health	1471.20
Private Sector Care Packag	e Director of Adults & Health	1471.20
Private Sector Care Packag	ε Director of Adults & Health	1471.08
Private Sector Care Packag	€ Director of Adults & Health	1471.08
-	€ Director of Adults & Health	1471.08
•	e Director of Adults & Health	1471.08
-	e Director of Adults & Health	1471.08
•		1471.08
-	e Director of Adults & Health	
	3 Director of Adults & Health	1470.00
Consultancy	Director of Finance	1470.00
Parking	Director of Environment & Neighbourhoods	1470.00
Not Elswhr Classifd	Director of Finance	1470.00
Printing - Internal	Director of Transformation & Resources	1467.45
Private Sector - C19 POC L	3 Director of Adults & Health	1467.20
Private Sector Care Packag	€ Director of Adults & Health	1464.48
Private Sector - Contractor	Director of Children's Services	1464.28
	p Director of Children's Services	1464.00
	c Director of Children's Services	1464.00
	p Director of Children's Services	1464.00
	- Director of Children's Services	1463.50
Business	Director of Children's Services	1462.50
Private Sector Care Packag	ε Director of Adults & Health	1461.60
Organised Activities	Director of Environment & Neighbourhoods	1460.00
Private Sector Care Packag	€ Director of Adults & Health	1458.80
Private Sector Care Packag	ε Director of Adults & Health	1458.80
Private Sector Care Packag	€ Director of Adults & Health	1458.80
•	3 Director of Adults & Health	1458.00
	s Director of Children's Services	1457.82
	3 Director of Adults & Health	1457.14
Rents	Director of Children's Services	1457.00
Rents	Director of Children's Services	1457.00
Rents	Director of Children's Services	1457.00
Private Sector - Lodgings	Director of Children's Services	1456.00
Equipment - Repair	Director of Environment & Neighbourhoods	1454.80
Private Sector Care Packag	e Director of Adults & Health	1453.92
Private Sector Care Packag	e Director of Adults & Health	1453.92
		4 4 5 2 . 0 2
Private Sector Care Packag	e Director of Adults & Health	1453.92
•	ε Director of Adults & Health ε Director of Adults & Health	
Private Sector Care Packag	e Director of Adults & Health	1453.92
Private Sector Care Packag Private Sector Care Packag	ε Director of Adults & Health ε Director of Adults & Health	1453.92 1453.92
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd	ε Director of Adults & Health ε Director of Adults & Health Director of Regen,Planning & Devlop	1453.92 1453.92 1453.85
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI	E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1453.92 1453.92 1453.85 1453.50
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health E Director of Adults & Health 	1453.92 1453.92 1453.85 1453.50 1452.81
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods 	1453.92 1453.92 1453.85 1453.50 1452.81 1452.53
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.92 1453.85 1453.50 1452.81 1452.53 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health 	1453.92 1453.92 1453.85 1453.50 1452.81 1452.53
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.92 1453.85 1453.50 1452.81 1452.53 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.83 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	 E Director of Adults & Health E Director of Adults & Health Director of Regen, Planning & Devlop B Director of Adults & Health E Director of Adults & Health Director of Adults & Health 	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.65
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	E Director of Adults & Health E Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of A	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1452.53 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Adults & Heal	1453.92 1453.85 1453.50 1452.81 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Adults & Heal	1453.92 1453.85 1453.50 1452.81 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	Girector of Adults & Health Girector of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adult	1453.92 1453.85 1453.50 1452.81 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	E Director of Adults & Health E Director of Adults & Health Director of Adults &	1453.92 1453.85 1453.50 1452.81 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	E Director of Adults & Health E Director of Adults & Health Director of Adults &	1453.92 1453.85 1453.50 1452.81 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	E Director of Adults & Health E Director of Adults & Health Director of Adults &	1453.92 1453.85 1453.50 1452.81 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	E Director of Adults & Health E Director of Adults & Health Director of Adults &	1453.92 1453.85 1453.50 1452.81 1451.66
Private Sector Care Packag Private Sector Care Packag Not Elswhr Classifd Private Sector - C19 POC LI Private Sector Care Packag Tech & Feasibility Property Leasing Property Leasing	E Director of Adults & Health E Director of Adults & Health Director of Adults &	1453.92 1453.85 1453.50 1452.81 1451.66

04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 15/03/2022 Tempo Time Credits Ltd 16/02/2022 Tempo Time Credits Ltd 26/01/2022 Tempo Time Credits Ltd 25/03/2022 BARNET AND SOUTHGATE COLLEGE 17/01/2022 SAMA CARE LTD 02/03/2022 Electric Umbrella 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 02/03/2022 SENSE 11/01/2022 AGIITO LIMITED 04/02/2022 KAAMIL EDUCATION LTD 12/01/2022 SIDLOFF ASSOCIATES LIMITED 09/03/2022 HSI PATHOLOGY LLP 02/02/2022 Lifeline Training 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 25/03/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 04/03/2022 SELLICK PARTNERSHIP LIMITED 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 27/01/2022 GRANT PAYMENTS 28/02/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 28/03/2022 OAKMONT SOCIAL EDUCATION 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 BRIGHT YOUNG FUTURES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 14/03/2022 FLEET EDUCATION SERVICES LTD 09/03/2022 OAKMONT SOCIAL EDUCATION 23/02/2022 BRIGHT YOUNG FUTURES LTD 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 GOLDEN CARE ESTATES LTD 15/02/2022 VISION TEACHING LIMITED 01/02/2022 FLEET EDUCATION SERVICES LTD 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKTREE HOMECARE SERVICES LTD 24/01/2022 BRIGHT YOUNG FUTURES LTD 24/01/2022 GOLDEN CARE ESTATES LTD 24/01/2022 GOLDEN CARE ESTATES LTD 07/01/2022 OAKMONT SOCIAL EDUCATION 14/03/2022 FLEET EDUCATION SERVICES LTD 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 19/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 10/01/2022 TRAIN2CARE ACADEMY 03/03/2022 TRAIN2CARE ACADEMY 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 25/02/2022 NWANDO DOMICILLIARY CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 CAPITAL LETTERS LONDON LMITED 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 29/03/2022 Personal Data Redacted 28/03/2022 LANGFORD CHASE ESTATE AGENTS LTD 23/03/2022 Personal Data Redacted 23/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 18/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 11/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES

Property Leasing	Director	of Adults & Health	1451.66
Property Leasing	Director	of Adults & Health	1451.66
Private Sector Care Package	Director	of Adults & Health	1451.13
Private Sector Care Package			1451.13
Private Sector Care Package			1451.13
•			
Vol Sector - Additional Supp			1451.04
Private Sector Care Package			1450.40
Organised Activities	Director	of Children's Services	1450.00
Buildings	Director	of Finance	1450.00
Client Contribution - Care P	Director	of Adults & Health	1449.34
Travel Expense - Employee	Director	of Children's Services	1449.33
Private Sector Care Package			1448.00
Advice, Advocacy & Counse			1448.00
, ,		of Adults & Health	1447.40
Specialist Services			
Sport & Fitness		of Environment & Neighbourhoods	1447.00
Vol Sector - Care Package	Director	of Adults & Health	1446.84
Vol Sector - Care Package	Director	of Adults & Health	1446.84
Vol Sector - Care Package	Director	of Adults & Health	1446.84
Other LA Recoupment Exp -	Director	of Children's Services	1446.12
Specialist Support		Dir Corporate Governance	1444.25
		•	1443.80
Private Sector Care Package			
Private Sector Care Package			1443.80
Private Sector Care Package	Director	of Adults & Health	1443.00
Private Sector Care Package	Director	of Adults & Health	1443.00
Private Sector Care Package	Director	of Adults & Health	1443.00
Payments to Contractors-N	Director	of Finance	1441.56
Drugs & Pharmacy		of Adults & Health	1440.30
Private Sector Care Package			1440.00
•			
Private Sector - Contractor			1440.00
Private Sector - Contractor	Director	of Children's Services	1440.00
Private Sector - Contractor	Director	of Children's Services	1440.00
Vol Sector - Additional Supp	Director	of Children's Services	1440.00
Private Sector Care Package	Director	of Adults & Health	1440.00
Private Sector - Contractor			1440.00
Private Sector - Contractor			1440.00
Private Sector - Contractor			1440.00
Vol Sector - Additional Supp			1440.00
Vol Sector - Additional Supp	Director	of Children's Services	1440.00
Private Sector Care Package	Director	of Adults & Health	1440.00
Private Sector Care Package	Director	of Adults & Health	1440.00
Private Sector - Contractor	Director	of Children's Services	1440.00
Private Sector - Contractor	Director	of Children's Services	1440.00
Private Sector - Contractor			1440.00
Private Sector Care Package			1440.00
Curriculum		of Children's Services	1440.00
Private Sector Care Package	Director	of Adults & Health	1439.76
Private Sector Care Package	Director	of Adults & Health	1439.76
Private Sector Care Package	Director	of Adults & Health	1439.76
Private Sector Care Package	Director	of Adults & Health	1439.76
Private Sector Care Package			1439.76
Telecommunications		of Transformation & Resources	
			1439.74
Private Sector Care Package			1438.36
Private Sector Care Package	Director	of Adults & Health	1438.32
Private Sector Care Package	Director	of Adults & Health	1435.32
Fees - Legal External	Director	of Children's Services	1435.28
Private Sector Care Package	Director	of Adults & Health	1435.28
Private Sector Care Package			1435.28
Housing Association Service			1432.78
-			
Private Sector Care Package			1430.52
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing		of Adults & Health	1430.00
Property Leasing		of Adults & Health	1430.00
Property Leasing		of Adults & Health	1430.00
Property Leasing		of Adults & Health	1430.00
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing	Director	of Adults & Health	1430.00
Property Leasing		of Adults & Health	1430.00
		of Adults & Health	1430.00
Property Leasing	Director		1450.00

08/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 01/03/2022 PROPERTYNET (UK) LIMITED 28/02/2022 Personal Data Redacted 24/02/2022 LANGFORD CHASE ESTATE AGENTS LTD 23/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 18/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 11/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 08/02/2022 Personal Data Redacted 01/02/2022 PROPERTYNET (UK) LIMITED 31/01/2022 Personal Data Redacted 27/01/2022 LANGFORD CHASE ESTATE AGENTS LTD 26/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 20/01/2022 ANNA HOUSE I TD 19/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 11/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 10/01/2022 Personal Data Redacted 04/01/2022 PROPERTYNET (UK) LIMITED 04/01/2022 Personal Data Redacted 04/01/2022 LANGFORD CHASE ESTATE AGENTS LTD 25/03/2022 HAIL LTD 29/03/2022 DRAYCOMBE HOUSE CARE LTD 24/02/2022 DRAYCOMBE HOUSE CARE LTD 28/01/2022 DRAYCOMBE HOUSE CARE LTD 04/01/2022 DRAYCOMBE HOUSE CARE LTD 14/01/2022 NWANDO DOMICILLIARY CARE LIMITED 04/03/2022 EDENVALE CARE LIMITED 03/02/2022 EDENVALE CARE LIMITED 12/01/2022 EDENVALE CARE LIMITED 19/01/2022 The Technology Forge Limited 04/01/2022 CAPAAN DAY SERVICE 04/01/2022 ST ALEX SUPPORT LIMITED 08/03/2022 TTS GROUP LTD 04/02/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 21/02/2022 KISHARON 14/01/2022 KANSSAS HOME CARE LTD 29/03/2022 MORESHET HATORAH LTD 28/02/2022 MORESHET HATORAH LTD 25/01/2022 MORESHET HATORAH LTD 17/02/2022 NETWORK RAIL INFRASTRUCTURE LTD 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGLITD 26/01/2022 ATEGI LTD 24/01/2022 D&M BUILDING ROOFING & MAINTENANCE 29/03/2022 BIG CREATIVE ACADEMY 28/03/2022 UBIQUS UK LTD 01/02/2022 ALLIED PUBLICITY SERVICES MANCHESTE 01/02/2022 Hampton's Resourcing 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/01/2022 WELLCARE FOSTERING SERVICES LIMITED

Director of Adults & Health 1430.00 Property Leasing Property Leasing Director of Adults & Health 1430.00 Director of Adults & Health 1430.00 **Property Leasing** 1430.00 **Property Leasing Director of Adults & Health Property Leasing** Director of Adults & Health 1430.00 Property Leasing Director of Adults & Health 1430.00 **Property Leasing Director of Adults & Health** 1430.00 Property Leasing Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 Property Leasing Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 Property Leasing Director of Adults & Health 1430.00 **Property Leasing Director of Adults & Health** 1430.00 Director of Adults & Health 1430.00 **Property Leasing Property Leasing Director of Adults & Health** 1430.00 **Property Leasing** Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 Property Leasing Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 Property Leasing 1430.00 Director of Adults & Health **Property Leasing Director of Adults & Health** 1430.00 School Transport - Home to Director of Children's Services 1430.00 **Property Leasing Director of Adults & Health** 1430.00 **Property Leasing Director of Adults & Health** 1430.00 Property Leasing Director of Adults & Health 1430.00 **Property Leasing Director of Adults & Health** 1430.00 Director of Adults & Health 1430.00 Property Leasing **Property Leasing** Director of Adults & Health 1430.00 Director of Adults & Health 1430.00 Property Leasing Director of Adults & Health 1430.00 **Property Leasing Property Leasing** Director of Adults & Health 1430.00 **Property Leasing Director of Adults & Health** 1430.00 **Property Leasing** Director of Adults & Health 1430.00 **Property Leasing** Director of Adults & Health 1430.00 Vol Sector - Residential Hon Director of Adults & Health 1427.74 Private Sector - Residential Director of Adults & Health 1426.16 Private Sector - Residential Director of Adults & Health 1426.16 Private Sector - Residential Director of Adults & Health 1426.16 Private Sector - Residential Director of Adults & Health 1426.16 Private Sector Care Package Director of Adults & Health 1425.96 Private Sector Care Package Director of Adults & Health 1425.60 Private Sector Care Package Director of Adults & Health 1425.60 Private Sector Care Package Director of Adults & Health 1425.60 Computer Software - Main Director of Regen, Planning & Devlop 1425.00 Private Sector Care Package Director of Adults & Health 1425.00 Private Sector Care Package Director of Adults & Health 1425.00 Director of Children's Services 1424.96 Playground Equipment Private Sector Care Package Director of Adults & Health 1424.00 Private Sector Care Package Director of Adults & Health 1424.00 Private Sector Care Package Director of Adults & Health 1423.28 1423.20 Private Sector Care Package Director of Adults & Health Vol Sector - Additional Supr Director of Children's Services 1421.88 Vol Sector - Additional Supr Director of Children's Services 1421.88 Vol Sector - Additional Supr Director of Children's Services 1421.88 Construction **Director of Finance** 1420.19 Private Sector Care Package Director of Adults & Health 1420.00 Private Sector Care Package Director of Adults & Health 1420.00 Private Sector Care Package Director of Adults & Health 1420.00 Private Sector Care Package Director of Adults & Health 1420.00 Private Sector Care Package Director of Adults & Health 1420.00 Private Sector Care Package Director of Adults & Health 1420.00 Roofing Director of Regen, Planning & Devlop 1420.00 Vol Sector - Additional Supr Director of Children's Services 1419.08 Disbursements - Legal Assistant Dir Corporate Governance 1418.17 Parking Director of Environment & Neighbourhoods 1417.67 Community Based Services Director of Children's Services 1416.00 Private Sector Care Package Director of Adults & Health 1414.56 Private Sector Care Package Director of Adults & Health 1414.56 Private Sector Care Package Director of Adults & Health 1414.56 Private Sector - Independer Director of Children's Services 1414.29

07/01/2022 ATLAS PROPERTY LONDON LTD Rents 06/01/2022 ALLEN LANE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE LIK COMMUNITY SUPPORT CENTRE 16/02/2022 ONE HOUSING GROUP LTD 18/03/2022 BERRYMANS LACE MAWER 11/02/2022 GRANT PAYMENTS 31/03/2022 LYCIUM PROPERTIES LTD 28/03/2022 Personal Data Redacted 25/03/2022 ADAMS & STYLES 23/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 SUPER PROPERTY MANAGEMENT LTD 14/03/2022 Personal Data Redacted 14/03/2022 ADAMS & STYLES 07/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 28/02/2022 LYCIUM PROPERTIES LTD 25/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 22/02/2022 ADAMS & STYLES 21/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 SUPER PROPERTY MANAGEMENT LTD 14/02/2022 Personal Data Redacted 14/02/2022 ADAMS & STYLES 07/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 31/01/2022 LYCIUM PROPERTIES LTD 28/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 25/01/2022 ADAMS & STYLES 21/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 SUPER PROPERTY MANAGEMENT LTD 12/01/2022 Personal Data Redacted 12/01/2022 ADAMS & STYLES 07/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 LYCIUM PROPERTIES LTD 04/01/2022 Personal Data Redacted 04/01/2022 ADAMS & STYLES 14/01/2022 HAMMOND CLARKE LTD 14/01/2022 HAMMOND CLARKE LTD 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 21/02/2022 KAAMIL EDUCATION LTD 29/03/2022 ADAMS & STYLES 28/03/2022 ADAMS & STYLES 21/03/2022 ADAMS & STYLES 07/03/2022 Personal Data Redacted 28/02/2022 ADAMS & STYLES 24/02/2022 ADAMS & STYLES 21/02/2022 ADAMS & STYLES 07/02/2022 Personal Data Redacted 27/01/2022 ADAMS & STYLES 19/01/2022 ADAMS & STYLES 07/01/2022 Personal Data Redacted 04/01/2022 ADAMS & STYLES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 04/01/2022 Capital City College Group 22/03/2022 PROPERTYNET (UK) LIMITED 21/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted

Director of Children's Services 1413.60 Business Director of Finance 1412.50 Private Sector Care Package Director of Adults & Health 1412.16 Private Sector Care Package Director of Adults & Health 1412.16 Private Sector Care Package Director of Adults & Health 1412 16 Private Sector Care Package Director of Adults & Health 1411.55 Specialist Support Director of Finance 1410.50 School Children - Free Meal Director of Adults & Health 1410.00 **Property Leasing Director of Adults & Health** 1408.33 Property Leasing Director of Adults & Health 1408.33 **Property Leasing** Director of Adults & Health 1408.33 1408.33 Director of Adults & Health **Property Leasing** Property Leasing Director of Adults & Health 1408.33 Director of Adults & Health 1408.33 **Property Leasing Property Leasing Director of Adults & Health** 1408.33 **Property Leasing** Director of Adults & Health 1408.33 **Property Leasing** Director of Adults & Health 1408.33 **Property Leasing** Director of Adults & Health 1408.33 Property Leasing Director of Adults & Health 1408.33 **Property Leasing** Director of Adults & Health 1408.33 Property Leasing 1408.33 Director of Adults & Health **Property Leasing** Director of Adults & Health 1408.33 1408.33 **Property Leasing** Director of Adults & Health **Property Leasing Director of Adults & Health** 1408.33 Property Leasing Director of Adults & Health 1408.33 **Property Leasing Director of Adults & Health** 1408.33 Director of Adults & Health 1408.33 Property Leasing **Property Leasing** Director of Adults & Health 1408.33 Director of Adults & Health 1408.33 **Property Leasing** Director of Adults & Health 1408.33 **Property Leasing Property Leasing** Director of Adults & Health 1408.33 **Property Leasing Director of Adults & Health** 1408.33 **Property Leasing** Director of Adults & Health 1408.33 **Property Leasing** Director of Adults & Health 1408.33 **Property Leasing Director of Adults & Health** 1408.33 Director of Adults & Health 1408.33 **Property Leasing Property Leasing** Director of Adults & Health 1408.33 1408.33 Property Leasing Director of Adults & Health Director of Adults & Health 1408.33 **Property Leasing Property Leasing** Director of Adults & Health 1408.33 **Property Leasing Director of Adults & Health** 1408.33 **Property Leasing** Director of Adults & Health 1408.33 **Property Leasing Director of Adults & Health** 1408.33 **Property Leasing Director of Adults & Health** 1408.33 **Property Leasing** Director of Adults & Health 1408.33 **Property Leasing Director of Adults & Health** 1408.33 Property Leasing **Director of Adults & Health** 1408.33 Business Director of Regen, Planning & Devlop 1407.50 Director of Regen, Planning & Devlop 1407.50 **Business** Private Sector Care Package Director of Adults & Health 1406.76 1406.76 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1406.76 Private Sector - C19 POC LB Director of Adults & Health 1406.63 **Property Leasing** Director of Adults & Health 1406.47 **Property Leasing Director of Adults & Health** 1406.47 Property Leasing Director of Adults & Health 1406.47 **Property Leasing** Director of Adults & Health 1406.47 1406.47 **Director of Adults & Health Property Leasing** Director of Adults & Health 1406.47 **Property Leasing** Director of Adults & Health 1406.47 **Property Leasing Property Leasing** Director of Adults & Health 1406.47 **Property Leasing Director of Adults & Health** 1406.47 **Property Leasing** Director of Adults & Health 1406.47 **Property Leasing Director of Adults & Health** 1406.47 Director of Adults & Health 1406.47 **Property Leasing** Private Sector - C19 POC LB Director of Adults & Health 1405.48 Vol Sector - Additional Supr Director of Children's Services 1404.52 Director of Adults & Health 1404.00 **Property Leasing Property Leasing Director of Adults & Health** 1404.00 **Director of Adults & Health** 1404.00 Property Leasing

18/03/2022 FALCON PROPERTIES LTD Director of Adults & Health 1404.00 Property Leasing 16/03/2022 Personal Data Redacted Property Leasing Director of Adults & Health 1404.00 Director of Adults & Health 1404.00 14/03/2022 Personal Data Redacted **Property Leasing** 11/03/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 10/03/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1404 00 07/03/2022 Personal Data Redacted Property Leasing Director of Adults & Health 1404.00 07/03/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 04/03/2022 FALCON PROPERTIES LTD Property Leasing Director of Adults & Health 1404.00 02/03/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1404.00 02/03/2022 Personal Data Redacted Property Leasing Director of Adults & Health 1404.00 22/02/2022 PROPERTYNET (UK) LIMITED **Property Leasing** Director of Adults & Health 1404.00 1404.00 21/02/2022 Personal Data Redacted Director of Adults & Health **Property Leasing** 21/02/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 Director of Adults & Health 1404.00 21/02/2022 Personal Data Redacted **Property Leasing** 18/02/2022 FALCON PROPERTIES LTD **Property Leasing Director of Adults & Health** 1404.00 16/02/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1404.00 14/02/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1404.00 11/02/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1404.00 10/02/2022 Personal Data Redacted Property Leasing Director of Adults & Health 1404.00 07/02/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1404.00 Property Leasing 1404.00 07/02/2022 Personal Data Redacted Director of Adults & Health 04/02/2022 FALCON PROPERTIES LTD **Property Leasing** Director of Adults & Health 1404.00 1404.00 02/02/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 02/02/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 26/01/2022 PROPERTYNET (UK) LIMITED **Property Leasing Director of Adults & Health** 1404.00 26/01/2022 PROPERTYNET (UK) LIMITED **Property Leasing Director of Adults & Health** 1404.00 20/01/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 20/01/2022 Personal Data Redacted Property Leasing Director of Adults & Health 1404.00 19/01/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 18/01/2022 Personal Data Redacted Director of Adults & Health 1404.00 Property Leasing 18/01/2022 FALCON PROPERTIES LTD **Property Leasing** Director of Adults & Health 1404.00 17/01/2022 Personal Data Redacted Director of Adults & Health 1404.00 **Property Leasing** 11/01/2022 Personal Data Redacted Director of Adults & Health 1404.00 **Property Leasing** 10/01/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 07/01/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 05/01/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1404.00 04/01/2022 FALCON PROPERTIES LTD **Property Leasing** Director of Adults & Health 1404.00 04/01/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1404.00 04/01/2022 Personal Data Redacted Director of Adults & Health 1404.00 Property Leasing 31/01/2022 WEIGHTMANS LLP Specialist Support Assistant Dir Corporate Governance 1403.00 11/02/2022 THE ROYAL ASSOCIATION FOR DEAF PEOP Private Sector Care Package Director of Adults & Health 1402.50 15/03/2022 RSM TOPJOBS LTD Private Sector Care Package Director of Adults & Health 1401.96 04/03/2022 KEEL HOMES LTD **Property Leasing Director of Adults & Health** 1400.53 04/02/2022 KEEL HOMES LTD **Property Leasing Director of Adults & Health** 1400.53 04/01/2022 KEEL HOMES LTD **Property Leasing** Director of Adults & Health 1400.53 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS Private Sector Care Package Director of Adults & Health 1400.16 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS Private Sector Care Package Director of Adults & Health 1400.16 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS Private Sector Care Package Director of Adults & Health 1400.16 14/03/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1400.01 02/03/2022 Personal Data Redacted Property Leasing Director of Adults & Health 1400.01 14/02/2022 Personal Data Redacted **Property Leasing** Director of Adults & Health 1400.01 02/02/2022 Personal Data Redacted Property Leasing Director of Adults & Health 1400.01 14/01/2022 Personal Data Redacted **Director of Adults & Health** 1400.01 **Property Leasing** 04/01/2022 Personal Data Redacted Director of Adults & Health 1400.01 **Property Leasing** 04/01/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1400.01 29/03/2022 BIG CREATIVE ACADEMY Vol Sector - Additional Supr Director of Children's Services 1400.00 24/03/2022 YOUNG ROOTS CARE SERVICES LTD Private Sector - Contractor Director of Children's Services 1400.00 25/03/2022 DILIGENT CARE SERVICES LTD Private Sector Care Package Director of Adults & Health 1400.00 18/03/2022 SAMA CARE LTD Private Sector Care Package Director of Adults & Health 1400.00 24/02/2022 CONNIFERS CARE LIMITED Private Sector - C19 POC LB Director of Adults & Health 1400.00 23/02/2022 DILIGENT CARE SERVICES LTD Private Sector Care Package Director of Adults & Health 1400.00 23/02/2022 YOUNG ROOTS CARE SERVICES LTD Private Sector - Contractor Director of Children's Services 1400.00 08/02/2022 SAMA CARF LTD Private Sector Care Package Director of Adults & Health 1400.00 27/01/2022 DILIGENT CARE SERVICES LTD Private Sector Care Package Director of Adults & Health 1400.00 Private Sector - Contractor Director of Children's Services 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 1400.00 19/01/2022 SAMA CARE LTD Private Sector Care Package Director of Adults & Health 1400.00 22/03/2022 Personal Data Redacted **Property Leasing Director of Adults & Health** 1400.00 22/02/2022 Personal Data Redacted Director of Adults & Health 1400.00 **Property Leasing** 11/02/2022 EBRIT SERVICES LIMITED Not Elswhr Classifd **Director of Finance** 1400.00 02/02/2022 remapp ltd Property Mgt **Director of Finance** 1400.00 24/01/2022 Amanda White Consultancy Adult Further Educat Director of Regen, Planning & Devlop 1400.00 Private Sector - Lodgings 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD Director of Children's Services 1400.00 27/01/2022 AYERST ENVIRONMENTAL LTD 1400.00 General Materials Director of Finance

24/01/2022 Personal Data Redacted 14/01/2022 Simply CDM Ltd 04/01/2022 DILIGENT CARE SERVICES LTD 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 10/01/2022 DCAS DIRECT PERSONNEL LTD 09/02/2022 4 PAPER BUILDINGS 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 29/03/2022 HOUSING ACTION MANAGEMENT LTD 25/01/2022 STEE & PHILIPS CLIENT ACCOUNT 31/01/2022 WEIGHTMANS LLP 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 31/03/2022 Pennington Choices Limited 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 31/03/2022 ST GEORGES HOME CARE LTD 10/03/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 31/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 13/01/2022 THE ROYAL ASSOCIATION FOR DEAF PEOP 29/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 14/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 11/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 14/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 11/02/2022 Personal Data Redacted 04/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 18/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 17/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 24/02/2022 CAMDEN LODGE 14/03/2022 CLOC LTD 04/03/2022 COMMUNITY LINKS TRADING LTD 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 29/03/2022 SCIMITAR CARE HOTELS PLC 31/01/2022 DYNAMIC PEOPLE LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 02/03/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 24/03/2022 ATLANTIC LODGE LTD 24/03/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 23/02/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 ATLANTIC LODGE LTD

Property Leasing	Director	of Adults & Health	1400.00
Consultancy	Director	of Finance	1400.00
Private Sector Care Packag	e Director	of Adults & Health	1400.00
Private Sector Care Packag	e Director	of Adults & Health	1399.44
Private Sector Care Packag			1399.44
Private Sector Care Packag			1399.44
Private Sector Care Packag			1398.60
Fees - Legal External		Dir Corporate Governance	1397.00
Private Sector Care Packag			1396.01
Private Sector Care Packag			1396.00 1396.00
Private Sector Care Packag Private Sector - Lodgings		of Children's Services	1395.00
Private Sector - Lodgings		of Children's Services	1395.00
Private Sector - Contractor			1395.00
Specialist Support		Dir Corporate Governance	1394.00
Private Sector Care Packag		•	1393.84
Private Sector Care Packag			1393.84
Energy Efficiency	Director	of Finance	1392.00
Private Sector Care Packag	e Director	of Adults & Health	1391.57
Private Sector Care Packag	e Director	of Adults & Health	1391.57
Private Sector Care Packag	e Director	of Adults & Health	1391.57
Private Sector Care Packag	e Director	of Adults & Health	1391.36
Property Leasing		of Adults & Health	1389.87
Property Leasing		of Adults & Health	1389.87
Property Leasing		of Adults & Health	1389.87
Telecommunications		of Transformation & Resources	1387.89
Private Sector Care Packag			1387.50
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health of Adults & Health	1386.66 1386.66
Property Leasing Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing	Director	of Adults & Health	1386.66
Property Leasing	Director	of Adults & Health	1386.66
Property Leasing	Director	of Adults & Health	1386.66
Property Leasing	Director	of Adults & Health	1386.66
Property Leasing	Director	of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health	1386.66
Property Leasing		of Adults & Health of Adults & Health	1386.66 1386.66
Property Leasing Property Leasing		of Adults & Health	1386.66
Client Contribution - Care F			1386.54
Printing - Internal		of Transformation & Resources	1386.45
Organised Activities		of Regen,Planning & Devlop	1386.17
Private Sector Care Packag	e Director	of Adults & Health	1386.00
Private Sector Care Packag	e Director	of Adults & Health	1386.00
Private Sector Care Packag	e Director	of Adults & Health	1386.00
Private Sector Care Packag	e Director	of Adults & Health	1386.00
Private Sector Care Packag			1386.00
Private Sector - C19 POC LE			1385.71
Private Sector Care Packag			1384.67
Private Sector Care Packag			1383.76
Private Sector Care Packag			1383.76
Private Sector - Contractor Private Sector - Contractor			1383.20 1383.20
Private Sector - Contractor			1383.20
Vol Sector - Additional Sup			1383.14
Vol Sector - Additional Sup			1383.14
Vol Sector - Additional Sup			1383.14
Drugs & Pharmacy		of Adults & Health	1383.10
Private Sector - Contractor			1380.00
Private Sector - Contractor	Director	of Children's Services	1380.00
Private Sector - Contractor	Director	of Children's Services	1380.00
Private Sector - Contractor	Director	of Children's Services	1380.00
Private Sector - Contractor	Director	of Children's Services	1380.00
Private Sector - Contractor	Director	of Children's Services	1380.00

24/03/2022 UK POWER NETWORKS (OPERATIONS) LTD 24/02/2022 Melville & Daughters 14/01/2022 Melville & Daughters 14/01/2022 Melville & Daughters 14/01/2022 Melville & Daughters 29/03/2022 MAGICARE LTD 25/01/2022 HOUSING ACTION MANAGEMENT LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 21/02/2022 KAAMIL EDUCATION LTD 15/03/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 09/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 10/02/2022 OURRIS PROPERTIES LIMITED 18/02/2022 ALTWOOD HOUSING LTD 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 21/02/2022 Personal Data Redacted 21/01/2022 Personal Data Redacted 11/03/2022 MARLBOROUGH HIGHWAYS LTD 28/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 07/01/2022 ATLAS PROPERTY LONDON LTD 09/03/2022 HSL PATHOLOGY LLP 29/03/2022 ISLINGTON COUNCIL 04/01/2022 AREA 51 EDUCATION LTD 29/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 CLASS ESTATES LIMITED 11/03/2022 CLASS ESTATES LIMITED 02/03/2022 CLASS ESTATES LIMITED 01/03/2022 ADAMS & STYLES 28/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 CLASS ESTATES LIMITED 11/02/2022 CLASS ESTATES LIMITED 02/02/2022 CLASS ESTATES LIMITED 01/02/2022 ADAMS & STYLES 31/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 CLASS ESTATES LIMITED 11/01/2022 CLASS ESTATES LIMITED 04/01/2022 CLASS ESTATES LIMITED 04/01/2022 ADAMS & STYLES 04/01/2022 Personal Data Redacted 31/03/2022 Personal Data Redacted 31/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 30/03/2022 SPASTOW LIMITED 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted

Director of Environment & Neighbourhoods 1380.00 Supply Not Elsewhere Classi Director of Environment & Neighbourhoods 1380.00 1380.00 **Director of Environment & Neighbourhoods** Public Health 1380.00 Public Health **Director of Environment & Neighbourhoods** Public Health Director of Environment & Neighbourhoods 1380.00 Private Sector - Residential Director of Adults & Health 1378.34 Private Sector - Lodgings Director of Children's Services 1378.00 Private Sector Care Package Director of Adults & Health 1377.88 Private Sector Care Package Director of Adults & Health 1377.88 Private Sector Care Package Director of Adults & Health 1377.88 Private Sector - C19 POC LB Director of Adults & Health 1375.60 Director of Adults & Health 1375.01 **Property Leasing Property Leasing Director of Adults & Health** 1375.01 Director of Adults & Health 1375.01 **Property Leasing** Fixed Director of Transformation & Resources 1374.52 Private Sector - Residential Director of Adults & Health 1373.51 Private Sector - Contractor Director of Adults & Health 1370.00 Private Sector Care Package Director of Adults & Health 1369.84 Private Sector Care Package Director of Adults & Health 1369.84 Private Sector Care Package Director of Adults & Health 1369.84 1369.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1369.84 1369.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1369.84 Private Sector Care Package Director of Adults & Health 1369.83 Private Sector Care Package Director of Adults & Health 1369.83 Private Sector Care Package Director of Adults & Health 1369.83 Property Leasing Director of Adults & Health 1369.33 **Property Leasing Director of Adults & Health** 1369.33 Street Lighting Director of Finance 1369.20 Fixed **Director of Transformation & Resources** 1369.06 Director of Children's Services Rents 1368.00 Director of Adults & Health 1367.80 **Specialist Services** Other LA Recoupment Exp - Director of Children's Services 1366.25 Private Sector Care Package Director of Adults & Health 1365.92 Private Sector Care Package Director of Adults & Health 1365.92 Private Sector Care Package Director of Adults & Health 1365.92 Private Sector Care Package Director of Adults & Health 1365.92 Director of Adults & Health 1365.52 Property Leasing **Property Leasing Director of Adults & Health** 1365.52 Director of Adults & Health 1365.52 Property Leasing **Property Leasing** Director of Adults & Health 1365.52 **Property Leasing Director of Adults & Health** 1365.52 Director of Adults & Health **Property Leasing** 1365.52 1365.52 **Property Leasing** Director of Adults & Health **Property Leasing Director of Adults & Health** 1365.52 **Property Leasing Director of Adults & Health** 1365.52 **Property Leasing** Director of Adults & Health 1365.52 **Property Leasing Director of Adults & Health** 1365.52 Director of Adults & Health 1365.52 Property Leasing **Property Leasing** Director of Adults & Health 1365.52 Director of Adults & Health 1365.52 **Property Leasing Director of Adults & Health** 1365.52 **Property Leasing** Director of Adults & Health 1365.52 **Property Leasing** Director of Adults & Health **Property Leasing** 1365.52 **Property Leasing Director of Adults & Health** 1365.52 **Property Leasing** Director of Adults & Health 1365.52 **Property Leasing** Director of Adults & Health 1365.52 Property Leasing Director of Adults & Health 1365.52 **Property Leasing** Director of Adults & Health 1365.52 **Director of Adults & Health** 1365.00 **Property Leasing** Director of Adults & Health 1365.00 **Property Leasing** Director of Adults & Health 1365.00 **Property Leasing Property Leasing Director of Adults & Health** 1365.00 **Property Leasing Director of Adults & Health** 1365.00 **Property Leasing** Director of Adults & Health 1365.00 **Property Leasing** Director of Adults & Health 1365.00 Director of Adults & Health 1365.00 **Property Leasing Property Leasing Director of Adults & Health** 1365.00 Property Leasing Director of Adults & Health 1365.00 **Property Leasing** Director of Adults & Health 1365.00 **Property Leasing** Director of Adults & Health 1365.00 **Director of Adults & Health Property Leasing** 1365.00

28/03/2022 Personal Data Redacted 25/03/2022 Personal Data Redacted 25/03/2022 Personal Data Redacted 25/03/2022 Personal Data Redacted 25/03/2022 MONTE PROPERTIES LTD 25/03/2022 Personal Data Redacted 25/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/03/2022 Personal Data Redacted 23/03/2022 NEOPHYTOLI PROPERTY INVESTMENTS LIMI 23/03/2022 CLASS ESTATES LIMITED 23/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/03/2022 Personal Data Redacted 23/03/2022 Personal Data Redacted 23/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 22/03/2022 RAYNERS 22/03/2022 Personal Data Redacted 21/03/2022 MACASADE PROPERTY LETTINGS LTD 21/03/2022 Personal Data Redacted 21/03/2022 MONTE PROPERTIES LTD 21/03/2022 MONTE PROPERTIES LTD 21/03/2022 Personal Data Redacted 18/03/2022 GLEAMPOINT LTD 18/03/2022 CLASS ESTATES LIMITED 18/03/2022 LAKEPOINT ESTATES LTD 18/03/2022 Personal Data Redacted 18/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 15/03/2022 DGI PROPERTIES LTD 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 14/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted

Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

11/03/2022 Personal Data Redacted 11/03/2022 CLASS ESTATES LIMITED 10/03/2022 Personal Data Redacted 10/03/2022 Personal Data Redacted 10/03/2022 MASTEREIELD PROPERTIES LTD 10/03/2022 MASTERFIELD PROPERTIES LTD 10/03/2022 MASTERFIELD PROPERTIES LTD 10/03/2022 MASTERFIELD PROPERTIES LTD 09/03/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 09/03/2022 ADAMS & STYLES 08/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 08/03/2022 HOMELINK RESIDENTIAL LIMITED 08/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 07/03/2022 MILLENIUM INVESTMENT 2000 LTD 07/03/2022 LIGHTHOUSE LETTINGS LTD 07/03/2022 Personal Data Redacted 07/03/2022 CLASS ESTATES LIMITED 07/03/2022 CLASS ESTATES LIMITED 07/03/2022 Personal Data Redacted 07/03/2022 CLASS ESTATES LIMITED 07/03/2022 CLASS ESTATES LIMITED 07/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 04/03/2022 MILLENIUM INVESTMENT 2000 LTD 04/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 04/03/2022 ADAMS & STYLES 04/03/2022 ADAMS & STYLES 03/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 ANDREW LLOYD ESTATES LIMITED 03/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 VMG CONSTRUCTION LTD 02/03/2022 YVA SOLICITORS 02/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 02/03/2022 ADAMS & STYLES 01/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 SPASTOW LIMITED 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted

Property Leasing Property Leasing **Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing**

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

24/02/2022 Personal Data Redacted 24/02/2022 MASTERFIELD PROPERTIES LTD 24/02/2022 MASTERFIELD PROPERTIES LTD 24/02/2022 MASTERFIELD PROPERTIES LTD 24/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 23/02/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 23/02/2022 CLASS ESTATES LIMITED 23/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 22/02/2022 RAYNERS 22/02/2022 MONTE PROPERTIES LTD 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 22/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 21/02/2022 MACASADE PROPERTY LETTINGS LTD 21/02/2022 Personal Data Redacted 21/02/2022 MONTE PROPERTIES LTD 21/02/2022 MONTE PROPERTIES LTD 21/02/2022 Personal Data Redacted 18/02/2022 GLEAMPOINT LTD 18/02/2022 CLASS ESTATES LIMITED 18/02/2022 LAKEPOINT ESTATES LTD 18/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 15/02/2022 DGI PROPERTIES LTD 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted

Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

14/02/2022 MARLBOROUGH HIGHWAYS LTD 11/02/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/02/2022 CLASS ESTATES LIMITED 11/02/2022 ADAMS & STYLES 10/02/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 10/02/2022 MASTERFIELD PROPERTIES LTD 09/02/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 08/02/2022 HOMELINK RESIDENTIAL LIMITED 08/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 07/02/2022 MILLENIUM INVESTMENT 2000 LTD 07/02/2022 LIGHTHOUSE LETTINGS LTD 07/02/2022 Personal Data Redacted 07/02/2022 CLASS ESTATES LIMITED 07/02/2022 CLASS ESTATES LIMITED 07/02/2022 Personal Data Redacted 07/02/2022 CLASS ESTATES LIMITED 07/02/2022 CLASS ESTATES LIMITED 07/02/2022 Personal Data Redacted 04/02/2022 Personal Data Redacted 04/02/2022 MILLENIUM INVESTMENT 2000 LTD 04/02/2022 Personal Data Redacted 04/02/2022 Personal Data Redacted 04/02/2022 ADAMS & STYLES 03/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 03/02/2022 ANDREW LLOYD ESTATES LIMITED 03/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 03/02/2022 VMG CONSTRUCTION LTD 02/02/2022 YVA SOLICITORS 02/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 SPASTOW LIMITED 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted

Street Lighting **Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Finance Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

26/01/2022 MACASADE PROPERTY LETTINGS LTD 26/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 25/01/2022 MONTE PROPERTIES LTD 25/01/2022 Personal Data Redacted 25/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/01/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 24/01/2022 CLASS ESTATES LIMITED 24/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 RAYNERS 24/01/2022 Personal Data Redacted 21/01/2022 Personal Data Redacted 21/01/2022 MONTE PROPERTIES LTD 21/01/2022 MONTE PROPERTIES LTD 21/01/2022 Personal Data Redacted 20/01/2022 Personal Data Redacted 20/01/2022 Personal Data Redacted 20/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 18/01/2022 GLEAMPOINT LTD 18/01/2022 CLASS ESTATES LIMITED 18/01/2022 LAKEPOINT ESTATES LTD 18/01/2022 Personal Data Redacted 17/01/2022 DGI PROPERTIES LTD 17/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 13/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 11/01/2022 CLASS ESTATES LIMITED 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 MASTERFIELD PROPERTIES LTD

Property Leasing Property Leasing **Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

10/01/2022 MASTERFIELD PROPERTIES LTD 10/01/2022 MASTERFIELD PROPERTIES LTD 10/01/2022 MASTEREIELD PROPERTIES LTD 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 ADAMS & STYLES 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 HOMELINK RESIDENTIAL LIMITED 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 07/01/2022 MILLENIUM INVESTMENT 2000 LTD 07/01/2022 LIGHTHOUSE LETTINGS LTD 07/01/2022 Personal Data Redacted 07/01/2022 CLASS ESTATES LIMITED 07/01/2022 CLASS ESTATES LIMITED 07/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 07/01/2022 ADAMS & STYLES 06/01/2022 Personal Data Redacted 05/01/2022 CLASS ESTATES LIMITED 05/01/2022 CLASS ESTATES LIMITED 05/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 MILLENIUM INVESTMENT 2000 LTD 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 ANDREW LLOYD ESTATES LIMITED 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 VMG CONSTRUCTION LTD 04/01/2022 YVA SOLICITORS 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted

Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 MONTE PROPERTIES LTD 04/01/2022 Personal Data Redacted 04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 08/02/2022 PREMIER CAREWAITING LTD 10/03/2022 BLISS CARE AND TRAINING LTD 24/01/2022 ATLANTIC LODGE LTD 24/03/2022 ELLIOT LEIGH TLC LTD 23/02/2022 ELLIOT LEIGH TLC LTD 24/01/2022 ELLIOT LEIGH TLC LTD 31/03/2022 JUNITA LTD T/A STEPHEN GRACEY 18/03/2022 XCO2 Energy Ltd 01/03/2022 Personal Data Redacted 28/02/2022 JUNITA LTD T/A STEPHEN GRACEY 01/02/2022 Personal Data Redacted 31/01/2022 JUNITA LTD T/A STEPHEN GRACEY 04/01/2022 Personal Data Redacted 04/01/2022 JUNITA LTD T/A STEPHEN GRACEY 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 07/03/2022 KAAMIL EDUCATION LTD 12/01/2022 LINK COMMUNITY CARE LTD 30/03/2022 ALLIED PUBLICITY SERVICES MANCHESTE 27/01/2022 UNICARE LONDON LIMITED 04/01/2022 DEMETRIOU & ENG FUNERAL DIRECTORS L 04/03/2022 ALLFORCARE 09/03/2022 KAAMIL EDUCATION LTD 01/03/2022 TEMPORARY ACCOMODATION 06/01/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 10/02/2022 LONDON CARE PLC 29/03/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 CAPAAN DAY SERVICE 07/03/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 07/02/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 06/01/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 24/03/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 21/02/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 24/01/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 04/01/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 10/03/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 30/03/2022 PETERS LTD 28/01/2022 DALO TRAVEL LTD 29/03/2022 BIG CREATIVE ACADEMY 30/03/2022 WEST LODGE LIMITED 24/03/2022 TOWER ESTATES (LODGE) LIMITED 23/02/2022 WEST LODGE LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 WEST LODGE LIMITED 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 22/03/2022 MILLENIUM INVESTMENT 2000 LTD 21/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 18/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 22/02/2022 MILLENIUM INVESTMENT 2000 LTD 21/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 18/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 24/01/2022 MILLENIUM INVESTMENT 2000 LTD

Property Leasing		of Adults & Health	1365.00
Property Leasing		of Adults & Health	1365.00
Property Leasing		of Adults & Health	1365.00
Property Leasing		of Adults & Health	1365.00
Property Leasing		of Adults & Health	1365.00 1364.59
Private Sector Care Package Private Sector Care Package			1364.00
Private Sector - Contractor			1363.57
Private Sector - Contractor			1360.00
Private Sector - Contractor			1360.00
Private Sector - Contractor			1360.00
Property Leasing	Director	of Adults & Health	1360.00
Efficiency	Director	of Finance	1360.00
Property Leasing	Director	of Adults & Health	1360.00
Property Leasing	Director	of Adults & Health	1360.00
Property Leasing	Director	of Adults & Health	1360.00
Property Leasing	Director	of Adults & Health	1360.00
Property Leasing	Director	of Adults & Health	1360.00
Property Leasing	Director	of Adults & Health	1360.00
Vol Sector - Additional Supp	Director	of Children's Services	1359.10
Private Sector Care Package	Director	of Adults & Health	1357.50
Private Sector Care Package			1357.16
Parking		of Environment & Neighbourhoods	1355.82
Private Sector Care Package			1355.10
Burial & Cremation		of Environment & Neighbourhoods	1355.00
Private Sector - C19 POC LB			1354.44
Private Sector Care Package			1354.41
Rents		of Adults & Health	1353.62
		of Regen,Planning & Devlop	1352.00
Private Sector Care Package Maintenance		of Finance	1351.46 1350.00
Maintenance		of Finance	1350.00
Private Sector Care Package			1350.00
Property Leasing		of Adults & Health	1349.40
Property Leasing		of Adults & Health	1349.40
Property Leasing		of Adults & Health	1349.40
Property Leasing		of Adults & Health	1348.96
Property Leasing	Director	of Adults & Health	1348.96
Property Leasing	Director	of Adults & Health	1348.96
Property Leasing	Director	of Adults & Health	1348.96
Private Sector Care Package	Director	of Adults & Health	1347.80
Private Sector Care Package	Director	of Adults & Health	1347.80
Private Sector Care Package	Director	of Adults & Health	1347.80
Private Sector Care Package	Director	of Adults & Health	1347.80
Property Leasing		of Adults & Health	1347.66
Property Leasing		of Adults & Health	1347.66
Property Leasing		of Adults & Health	1347.66
Private Sector Care Package			1347.20
Private Sector Care Package			1347.20
Library Books		of Adults & Health	1346.04
Private Sector - Residential			1345.00
Vol Sector - Additional Supp Private Sector - Bed and Bro			1344.48 1344.00
Private Sector - Contractor			1344.00
Private Sector - Bed and Bre			1344.00
Private Sector - Contractor			1344.00
Private Sector - Contractor			1344.00
Private Sector - Bed and Bre			1344.00
Private Sector - Lodgings		of Children's Services	1344.00
Property Leasing		of Adults & Health	1343.33
Property Leasing	Director	of Adults & Health	1343.33
Property Leasing	Director	of Adults & Health	1343.33
Property Leasing	Director	of Adults & Health	1343.33
Property Leasing	Director	of Adults & Health	1343.33
Property Leasing	Director	of Adults & Health	1343.33
Property Leasing	Director	of Adults & Health	1343.33
Property Leasing		of Adults & Health	1343.33
Property Leasing		of Adults & Health	1343.33
Property Leasing		of Adults & Health	1343.33
Property Leasing		of Adults & Health	1343.33
Property Leasing		of Adults & Health	1343.33
Property Leasing		of Adults & Health	1343.33
Property Leasing	Urector	of Adults & Health	1343.33

21/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WAITHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 31/03/2022 Personal Data Redacted 29/03/2022 AREA 51 EDUCATION LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 18/02/2022 The Assoc for Decentralised Energy 27/01/2022 ATLAS CONTRACTORS LTD 27/01/2022 ATLAS CONTRACTORS LTD 27/01/2022 ATLAS CONTRACTORS LTD 04/01/2022 THE CONIFERS HEALTHCARE LTD 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/02/2022 STERLING STANDARD CARE GROUP 14/03/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 23/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 11/03/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 21/01/2022 MYERS (IDEAL SUPPLIES) LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 08/03/2022 WOODSIDE CHILDRENS CENTRE 29/03/2022 RELDM LTD 21/03/2022 CAPITAL & REGIONAL 10/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 28/01/2022 Elementa Consulting Ltd 23/03/2022 Hampton's Resourcing 28/03/2022 DWF LLP CLIENT ACCOUNT 02/03/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 29/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 05/01/2022 KAMINO HOMECARE LTD 30/03/2022 STEF & PHILIPS CLIENT ACCOUNT 08/03/2022 VISION TEACHING LIMITED 17/02/2022 FLEET EDUCATION SERVICES LTD 04/01/2022 VENTRY RESIDENTIAL CARE LTD

Property Leasing Director of Adults & Health 1343.33 Property Leasing Director of Adults & Health 1343.33 Director of Adults & Health 1343.33 **Property Leasing Property Leasing Director of Adults & Health** 1343.33 Private Sector Care Package Director of Adults & Health 1343 00 Vol Sector - Additional Supr Director of Children's Services 1342.08 Vol Sector - Additional Supr Director of Children's Services 1342.08 Vol Sector - Additional Supr Director of Children's Services 1342.08 Forensic & Laborator Assistant Dir Corporate Governance 1341.70 Vol Sector - Additional Supr Director of Children's Services 1341.53 Private Sector - Contractor Director of Children's Services 1340.00 Private Sector - Contractor Director of Children's Services 1340.00 Private Sector - Contractor Director of Children's Services 1340.00 Private Sector - Contractor Director of Children's Services 1340.00 Strategic Planning Director of Finance 1340.00 Director of Adults & Health External 1339.80 External Director of Adults & Health 1339.80 **Cleaning Service** Director of Adults & Health 1339.80 Client Contribution - Care P Director of Adults & Health 1339.65 Private Sector Care Package Director of Adults & Health 1337.92 Private Sector Care Package Director of Adults & Health 1337.92 Private Sector Care Package Director of Adults & Health 1334.96 1334.67 Property Leasing Director of Adults & Health Director of Adults & Health **Property Leasing** 1334.67 **Property Leasing** Director of Adults & Health 1334.67 **Property Leasing Director of Adults & Health** 1334.66 **Property Leasing Director of Adults & Health** 1334.66 Property Leasing Director of Adults & Health 1334.66 Specialist Support Director of Finance 1331.50 Director of Adults & Health 1330.00 Property Leasing **Property Leasing** Director of Adults & Health 1330.00 Director of Adults & Health 1330.00 Property Leasing Director of Adults & Health **Domestic Furniture** 1328.40 Private Sector - Contractor Director of Children's Services 1328.00 Private Sector - Contractor Director of Children's Services 1328.00 Private Sector - Contractor Director of Children's Services 1328.00 Private Sector - Contractor Director of Children's Services 1328.00 Private Sector - Contractor Director of Children's Services 1328.00 Private Sector - Contractor Director of Children's Services 1328.00 Private Sector Care Package Director of Adults & Health 1327.70 1327.70 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1327.70 Social Services Children : As Director of Children's Services 1326.16 Repairs & Maintenance - Gr Director of Environment & Neighbourhoods 1326.00 Service Charges Director of Regen, Planning & Devlop 1325.71 Library Books **Director of Adults & Health** 1325.30 Consultancy Director of Finance 1325.00 Alternative Educatio Director of Children's Services 1323.54 Specialist Support **Director of Finance** 1322.50 Drugs & Pharmacy **Director of Adults & Health** 1321.80 **Property Leasing** Director of Adults & Health 1321.66 Director of Adults & Health 1321.66 **Property Leasing Director of Adults & Health** 1321.66 **Property Leasing** Director of Adults & Health 1321.66 **Property Leasing Property Leasing Director of Adults & Health** 1321.66 **Property Leasing** Director of Adults & Health 1321.66 **Property Leasing** Director of Adults & Health 1321.66 **Property Leasing Director of Adults & Health** 1321.66 Property Leasing Director of Adults & Health 1321.66 **Property Leasing** Director of Adults & Health 1321.66 Director of Adults & Health 1321.66 **Property Leasing** Director of Adults & Health 1321.66 **Property Leasing** Director of Adults & Health 1321.66 **Property Leasing Property Leasing Director of Adults & Health** 1321.66 **Property Leasing** Director of Adults & Health 1321.66 **Property Leasing** Director of Adults & Health 1321.66 **Property Leasing Director of Adults & Health** 1321.66 Director of Adults & Health 1321.66 Property Leasing Private Sector Care Package Director of Adults & Health 1320.48 Private Sector - Lodgings Director of Children's Services 1320.00 Vol Sector - Additional Supr Director of Children's Services 1320.00 Curriculum Director of Children's Services 1320.00 Private Sector - C19 POC LB Director of Adults & Health 1320.00 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 Ecology Practice 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 29/03/2022 WATERFALL HOUSE LTD 23/02/2022 WATERFALL HOUSE LTD 24/01/2022 WATERFALL HOUSE LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 07/03/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 06/01/2022 Personal Data Redacted 25/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 28/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 30/03/2022 WEST LODGE LIMITED 23/02/2022 WEST LODGE LIMITED 24/01/2022 WEST LODGE LIMITED 28/02/2022 HOUSING ACTION MANAGEMENT LTD 04/02/2022 OAKMONT SOCIAL EDUCATION 15/02/2022 MUF ARCHITECTURE / ART LLP 17/03/2022 Ambient Support Limited 17/03/2022 Ambient Support Limited 17/03/2022 Ambient Support Limited 17/03/2022 Ambient Support Limited 10/02/2022 Ambient Support Limited 10/02/2022 Ambient Support Limited 29/03/2022 Lime Trust t/a Lime Academy Hornbea 29/03/2022 Lime Trust t/a Lime Academy Hornbea 28/02/2022 Lime Trust t/a Lime Academy Hornbea 28/02/2022 Lime Trust t/a Lime Academy Hornbea 25/01/2022 Lime Trust t/a Lime Academy Hornbea 25/01/2022 Lime Trust t/a Lime Academy Hornbea 29/03/2022 ACORN LODGE CARE HOME 26/01/2022 AMFM Ltd 25/01/2022 AMFM Ltd 02/03/2022 ADAMS & STYLES 01/03/2022 ADAMS & STYLES 01/03/2022 ADAMS & STYLES 09/02/2022 ADAMS & STYLES 02/02/2022 ADAMS & STYLES 01/02/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 22/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 20/01/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 15/02/2022 VERITY HEALTHCARE LTD 07/01/2022 VERITY HEALTHCARE LTD 07/01/2022 VERITY HEALTHCARE LTD 07/01/2022 VERITY HEALTHCARE LTD 25/03/2022 BERRYMANS LACE MAWER 24/03/2022 GetFix LTD 19/01/2022 PLEXUS LAW (OFFICE ACCOUNT) 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/02/2022 ANDERSEN CARE LIMITED

Private Sector Care Packag	e Director of Adults & Health	1319.80
Construction	Director of Finance	1319.00
Private Sector - C19 POC LE	3 Director of Adults & Health	1318.80
Private Sector Care Packag	e Director of Adults & Health	1318.80
•	Director of Adults & Health	1318.80
0	Director of Adults & Health	1317.60
	Director of Adults & Health	1317.60
Private Sector - Residential	Director of Adults & Health	1317.60
	pirector of Children's Services	1317.40
Property Leasing	Director of Adults & Health	1317.33
Property Leasing	Director of Adults & Health	1317.33
Property Leasing	Director of Adults & Health	1317.33
	B Director of Adults & Health	1317.14
	e Director of Adults & Health	1316.48
•	e Director of Adults & Health	1316.48
•	e Director of Adults & Health	1316.48
•	e Director of Adults & Health	1316.48
•	E Director of Adults & Health	1316.48
-	e Director of Adults & Health	1316.48
Library Books	Director of Adults & Health	1316.35
,	Director of Adults & Health	1316.00
	Director of Adults & Health	1316.00
	Director of Adults & Health	1316.00
Rents	Director of Children's Services	1316.00
	c Director of Children's Services	1315.40
Tech & Feasibility	Director of Finance	1315.00
,	E Director of Adults & Health	1313.60
0	e Director of Adults & Health	1314.60
-	E Director of Adults & Health	1314.60
•	e Director of Adults & Health	1314.60
-	E Director of Adults & Health	1314.60
•	e Director of Adults & Health	1314.60
-	- Director of Children's Services	1312.50
	- Director of Children's Services	1312.50
	- Director of Children's Services	1312.50
	- Director of Children's Services	1312.50
	- Director of Children's Services	1312.50
	- Director of Children's Services	1312.50
	B Director of Adults & Health	1312.50
Equipment	Director of Children's Services	1310.75
Equipment	Director of Children's Services	1310.75
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1310.09
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
Property Leasing	Director of Adults & Health	1308.66
	Director of Adults & Health	1308.57
	E Director of Adults & Health	1307.46
-	e Director of Adults & Health	1307.46
•	E Director of Adults & Health	1307.46
-	E Director of Adults & Health	1307.46
Specialist Support	Director of Finance	1305.00
Not Elswhr Classifd	Director of Finance	1305.00
Specialist Support	Director of Finance	1305.00
	e Director of Adults & Health	1304.80
-	E Director of Adults & Health	1304.80
•		1304.80
Private Sector Care Packap	e Director of Adults & Health	
-	e Director of Adults & Health e Director of Adults & Health	
Private Sector Care Packag	Director of Adults & Health	1304.80
Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health e Director of Adults & Health	1304.80 1304.80
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health	1304.80

14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 29/03/2022 TOLDOS YAKOV YOSEF SCHOOL 28/02/2022 TOLDOS YAKOV YOSEF SCHOOL 25/01/2022 TOLDOS YAKOV YOSEF SCHOOL 14/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 29/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 06/01/2022 STERLING STANDARD CARE GROUP 08/03/2022 Martin Arnold Limited 31/01/2022 Martin Arnold Limited 09/02/2022 HOMECARE ALLIANCE LTD 20/01/2022 HOMECARE ALLIANCE LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 09/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 31/03/2022 PARAGON BUILDING SOLUTIONS LTD 31/03/2022 STS Technology 28/03/2022 Personal Data Redacted 28/03/2022 LONDON AND ORIENT PROPERTIES LIMITE 28/03/2022 Personal Data Redacted 23/03/2022 Haringey Girls Academy 21/03/2022 Personal Data Redacted 21/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 21/03/2022 Personal Data Redacted 18/03/2022 Personal Data Redacted 16/03/2022 ADAMS & STYLES 15/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted 11/03/2022 WENTWORTH HOUSING LTD 11/03/2022 Personal Data Redacted 10/03/2022 PROPERTYNET (UK) LIMITED 10/03/2022 UKAC LIMITED 09/03/2022 Personal Data Redacted 09/03/2022 PATTICHIS PROPERTIES 09/03/2022 Personal Data Redacted 01/03/2022 LONDON AND ORIENT PROPERTIES LIMITE 28/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 21/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 21/02/2022 Personal Data Redacted 18/02/2022 Personal Data Redacted 16/02/2022 ADAMS & STYLES 15/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/02/2022 WENTWORTH HOUSING LTD 11/02/2022 Personal Data Redacted 27/01/2022 CB RICHARD ELLIS LTD 04/01/2022 SAGE GREEN SAFETY LTD 10/02/2022 PROPERTYNET (UK) LIMITED 10/02/2022 UKAC LIMITED

Private Sector Care Package	Director of Adults & Health	1304.80
Private Sector Care Package	Director of Adults & Health	1304.80
Private Sector Care Package	Director of Adults & Health	1304.80
Private Sector Care Package	Director of Adults & Health	1303.20
•	Director of Adults & Health	1303.20
-	Director of Adults & Health	1303.20
•	Director of Children's Services	1302.65
		1302.65
	Director of Children's Services	
	Director of Children's Services	1302.65
•	Director of Adults & Health	1302.28
Private Sector Care Package	Director of Adults & Health	1302.28
Rents	Director of Children's Services	1302.00
Rents	Director of Children's Services	1302.00
Private Sector - Lodgings	Director of Children's Services	1302.00
Rents	Director of Children's Services	1302.00
Rents	Director of Children's Services	1302.00
Rents	Director of Children's Services	1302.00
	Director of Children's Services	1302.00
Private Sector - Lodgings		
Rents	Director of Children's Services	1302.00
Rents	Director of Children's Services	1302.00
Private Sector Care Package	Director of Adults & Health	1300.95
Property	Director of Finance	1300.50
Property	Director of Finance	1300.50
Private Sector Care Package	Director of Adults & Health	1300.18
Private Sector Care Package	Director of Adults & Health	1300.18
-	Director of Children's Services	1300.00
Private Sector - Lodgings	Director of Children's Services	1300.00
	Director of Children's Services	1300.00
	Director of Children's Services	1300.00
Construction	Director of Finance	1300.00
Maint & Support	Director of Regen, Planning & Devlop	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Sport & Fitness	Director of Environment & Neighbourhoods	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
	Director of Adults & Health	
Property Leasing		1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Repairs & Maintenance - Da	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
	Director of Adults & Health	
Property Leasing		1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00
Business	Director of Finance	1300.00
Repair & Maintenance	Director of Regen, Planning & Devlop	1300.00
Property Leasing	Director of Adults & Health	1300.00
Property Leasing	Director of Adults & Health	1300.00

09/02/2022 Personal Data Redacted 09/02/2022 PATTICHIS PROPERTIES 09/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 27/01/2022 LONDON AND ORIENT PROPERTIES LIMITE 27/01/2022 Personal Data Redacted 21/01/2022 Personal Data Redacted 21/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 20/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 17/01/2022 ADAMS & STYLES 17/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 11/01/2022 WENTWORTH HOUSING LTD 11/01/2022 Personal Data Redacted 10/01/2022 PROPERTYNET (UK) LIMITED 10/01/2022 UKAC LIMITED 10/01/2022 Personal Data Redacted 10/01/2022 PATTICHIS PROPERTIES 10/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 24/01/2022 Currie & Brown UK Limited 15/03/2022 THE ROYAL ASSOCIATION FOR DEAF PEOP 04/03/2022 EAS Transport Planning Ltd 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2022 Mayflower Hygiene 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 23/02/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 28/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 18/03/2022 ALLPAY LTD NRPF 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 09/03/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 21/02/2022 VERITY HEALTHCARE LTD 12/01/2022 O.S. COMMS LIMITED 23/03/2022 CONFIRM SOLUTIONS LIMITED 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 15/03/2022 MARIECO CARE LTD 23/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 24/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 07/01/2022 MARIECO CARE LTD 07/01/2022 MARIECO CARE LTD 25/03/2022 ARAN HOMES LIMITED 23/02/2022 ARAN HOMES LIMITED 27/01/2022 ARAN HOMES LIMITED 04/01/2022 ARAN HOMES LIMITED 25/01/2022 BRIGHT YOUNG FUTURES LTD 23/02/2022 HAIL LTD 04/01/2022 GOLDEN CARE ESTATES LTD 25/02/2022 KAAMIL EDUCATION LTD 04/01/2022 CAPEL MANOR COLLEGE 04/03/2022 BE FUELCARDS LIMITED 14/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD

Director of Adults & Health 1300.00 Property Leasing Property Leasing Director of Adults & Health 1300.00 Director of Adults & Health 1300.00 **Property Leasing** 1300.00 **Property Leasing Director of Adults & Health Property Leasing** Director of Adults & Health 1300.00 Property Leasing Director of Adults & Health 1300.00 **Property Leasing** Director of Adults & Health 1300.00 Property Leasing Director of Adults & Health 1300.00 **Property Leasing** Director of Adults & Health 1300.00 Property Leasing Director of Adults & Health 1300.00 **Property Leasing** Director of Adults & Health 1300.00 1300.00 Property Leasing Director of Adults & Health **Property Leasing Director of Adults & Health** 1300.00 Director of Adults & Health 1300.00 **Property Leasing Property Leasing Director of Adults & Health** 1300.00 **Property Leasing** Director of Adults & Health 1300.00 **Property Leasing** Director of Adults & Health 1300.00 **Property Leasing** Director of Adults & Health 1300.00 Property Leasing Director of Adults & Health 1300.00 **Property Leasing** Director of Adults & Health 1300.00 Property Leasing 1300.00 Director of Adults & Health **Property Leasing** Director of Adults & Health 1300.00 1300.00 **Property Leasing** Director of Adults & Health **Property Leasing Director of Adults & Health** 1300.00 **Property Leasing** Director of Adults & Health 1300.00 **Property Leasing Director of Adults & Health** 1300.00 **Property Leasing Director of Adults & Health** 1300.00 Property Leasing Director of Adults & Health 1300.00 Demolition&Asbestos Director of Finance 1299.99 Private Sector Care Package Director of Adults & Health 1297.50 Property **Director of Finance** 1297.20 Private Sector - C19 POC LB Director of Adults & Health 1296.75 Private Sector Care Package Director of Adults & Health 1296.68 Private Sector Care Package Director of Adults & Health 1296.68 Private Sector Care Package Director of Adults & Health 1296.68 Advertising **Director of Environment & Neighbourhoods** 1295.55 Private Sector Care Package Director of Adults & Health 1295.04 Private Sector Care Package Director of Adults & Health 1295.04 Private Sector Care Package Director of Adults & Health 1295.04 Private Sector - Residential Director of Adults & Health 1294.34 1294.14 Vol Sector - Additional Supr Director of Children's Services Subsistence - Social Service: Director of Children's Services 1292.16 Private Sector - C19 POC LB Director of Adults & Health 1292.00 Private Sector Care Package Director of Adults & Health 1291.92 Private Sector Care Package Director of Adults & Health 1291.92 Private Sector Care Package Director of Adults & Health 1291.92 Private Sector Care Package Director of Adults & Health 1291.92 Drugs & Pharmacy Director of Adults & Health 1291.15 Private Sector Care Package Director of Adults & Health 1290.80 Private Sector Care Package Director of Adults & Health 1290.80 Private Sector Care Package Director of Adults & Health 1290.80 Private Sector Care Package Director of Adults & Health 1290.80 Private Sector - Contractor Director of Children's Services 1290.00 Parking **Director of Environment & Neighbourhoods** 1290.00 Maint & Support **Director of Finance** 1288.50 Private Sector - Bed and Bre Director of Adults & Health 1288.00 Private Sector Care Package Director of Adults & Health 1288.00 Private Sector - Bed and Bre Director of Adults & Health 1288.00 Private Sector - Bed and Bre Director of Adults & Health 1288.00 Private Sector Care Package Director of Adults & Health 1288.00 Private Sector Care Package Director of Adults & Health 1288.00 Private Sector Care Package Director of Adults & Health 1287.52 Private Sector Care Package Director of Adults & Health 1287.52 Private Sector Care Package Director of Adults & Health 1287.52 Private Sector Care Package Director of Adults & Health 1287.52 Private Sector - Contractor Director of Children's Services 1287.15 Vol Sector - Care Package Director of Adults & Health 1286.08 Private Sector - Contractor Director of Children's Services 1285.71 Private Sector Care Package Director of Adults & Health 1285.10 Vol Sector - Additional Supr Director of Children's Services 1284.76 **Director of Environment & Neighbourhoods** 1284.37 Fuel Private Sector Care Package Director of Adults & Health 1284.08 Private Sector Care Package Director of Adults & Health 1283.96

12/01/2022 LINK COMMUNITY CARE LTD 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 09/03/2022 HAYS SPECIALIST RECRUITMENT 08/03/2022 HAYS SPECIALIST RECRUITMENT 14/03/2022 ALLFORCARE 11/02/2022 CROWN PROMOTIONS & REMOVALS LTD 29/03/2022 COPPETTS WOOD SCHOOL 29/03/2022 COPPETTS WOOD SCHOOL 28/02/2022 COPPETTS WOOD SCHOOL 28/02/2022 COPPETTS WOOD SCHOOL 25/01/2022 COPPETTS WOOD SCHOOL 25/01/2022 COPPETTS WOOD SCHOOL 08/02/2022 SPOTLESS COMMERCIAL CLEANING LTD 08/02/2022 SPOTLESS COMMERCIAL CLEANING LTD 08/02/2022 SPOTLESS COMMERCIAL CLEANING LTD 04/02/2022 SPOTLESS COMMERCIAL CLEANING LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 06/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 04/03/2022 SELLICK PARTNERSHIP LIMITED 29/03/2022 THE TRAMPERY FOUNDATION LTD 08/03/2022 The Technology Forge Limited 20/01/2022 AYERST ENVIRONMENTAL LTD 09/02/2022 IRON MOUNTAIN (UK) LTD 28/02/2022 UNICARE LONDON LIMITED 12/01/2022 LINK COMMUNITY CARE LTD 08/03/2022 SANCTUARY HOUSING ASSOCIATION 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 29/03/2022 BIG CREATIVE TRAINING 28/02/2022 BIG CREATIVE TRAINING 25/01/2022 BIG CREATIVE TRAINING 07/03/2022 ONE HOUSING GROUP LTD 31/03/2022 CARE 4 U LTD 03/03/2022 CARE 4 U LTD 01/02/2022 CARE 4 U LTD 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 06/01/2022 CARE 4 U LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 15/03/2022 LINK COMMUNITY CARE LTD 04/01/2022 DYNAMIC PEOPLE LTD 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 28/03/2022 ADVANCE COMMERCIAL PAYMENTS 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 29/03/2022 BIG CREATIVE TRAINING 28/02/2022 BIG CREATIVE TRAINING 25/01/2022 BIG CREATIVE TRAINING 09/03/2022 BUNZL UK LTD t/a GREENHAM 30/03/2022 WEST LODGE LIMITED 30/03/2022 WEST LODGE LIMITED 30/03/2022 GABLE LODGE LIMITED

Private Sector Care Package Director of Adults & Health	1283.96
Private Sector Care Package Director of Adults & Health	1283.80
Private Sector Care Package Director of Adults & Health	1283.80
Business Director of Regen, Planning & Devlop	1283.68
Business Director of Regen, Planning & Devlop	1283.68
Private Sector - C19 POC LB Director of Adults & Health	1283.61
Removals Director of Adults & Health	1283.34
Other LA Recoupment Exp - Director of Children's Services	1282.50
Other LA Recoupment Exp - Director of Children's Services	1282.50
Other LA Recoupment Exp - Director of Children's Services	1282.50
Other LA Recoupment Exp - Director of Children's Services	1282.50
Other LA Recoupment Exp - Director of Children's Services	1282.50
Other LA Recoupment Exp - Director of Children's Services	1282.50
Janitorial Director of Children's Services	1280.90
Janitorial Director of Children's Services	1280.90
Janitorial Director of Children's Services	1280.90
Janitorial Director of Children's Services	1280.90
Private Sector - Contractor Director of Children's Services	1280.00
Private Sector - Contractor Director of Children's Services	1280.00
Private Sector - Contractor Director of Children's Services	1280.00
Private Sector Care Package Director of Adults & Health	1278.84
Private Sector Care Package Director of Adults & Health	1278.84
Private Sector Care Package Director of Adults & Health	1278.84
Library Books Director of Adults & Health	1278.62
Specialist Support Assistant Dir Corporate Governance	1276.24
Rents Director of Regen, Planning & Devlop	1276.23
Computer Software - Main Director of Regen, Planning & Devlop	1275.00
Maintenance Director of Finance	1275.00
Maint & Support Director of Transformation & Resource	ces 1272.03
Private Sector - C19 POC LB Director of Adults & Health	1270.50
Private Sector Care Packag∈ Director of Adults & Health	1270.32
Fees - Tuition Director of Children's Services	1269.14
Private Sector Care Package Director of Adults & Health	1269.12
Private Sector Care Package Director of Adults & Health	1269.12
Private Sector Care Package Director of Adults & Health	1269.10
Private Sector Care Package Director of Adults & Health	1269.10
Private Sector - Contractor Director of Children's Services	1269.08
Private Sector - Contractor Director of Children's Services	1269.08
Private Sector - Contractor Director of Children's Services	1269.08
Vol Sector - Additional Supr Director of Children's Services	1268.48
Vol Sector - Additional Supr Director of Children's Services	1268.48
Vol Sector - Additional Supr Director of Children's Services	1268.48
Private Sector Care Package Director of Adults & Health	1268.40
Private Sector Care Package Director of Adults & Health	1267.52
Private Sector Care Package Director of Adults & Health	1267.52
Private Sector Care Package Director of Adults & Health	1267.52
Private Sector Care Package Director of Adults & Health	1267.52
Private Sector Care Package Director of Adults & Health	1267.52
Private Sector Care Package Director of Adults & Health	1267.00
Private Sector Care Package Director of Adults & Health	1267.00
Private Sector Care Package Director of Adults & Health	1267.00
Private Sector Care Package Director of Adults & Health	1267.00
Private Sector Care Package Director of Adults & Health	1265.74
Private Sector Care Package Director of Adults & Health	1265.46
Vol Sector - Additional Supr Director of Children's Services	1264.66
Vol Sector - Additional Supr Director of Children's Services	1264.66
Private Sector Care Package Director of Adults & Health	1262.80
Private Sector Care Package Director of Adults & Health	1262.80
Private Sector Care Package Director of Adults & Health	1262.80
Private Sector Care Package Director of Adults & Health	1262.80
Private Sector Care Package Director of Adults & Health	1262.80
Fees - Consultant Director of Children's Services	1262.50
Private Sector Care Package Director of Adults & Health	1262.12
Private Sector Care Package Director of Adults & Health	1262.12
Private Sector Care Package Director of Adults & Health	1262.12
Private Sector Care Package Director of Adults & Health	1262.12
Vol Sector - Additional Supr Director of Children's Services	1261.60
Vol Sector - Additional Supr Director of Children's Services	1261.60
Vol Sector - Additional Supr Director of Children's Services	1261.60
Chemical Director of Adults & Health	1260.04
Private Sector - Bed and Bre Director of Adults & Health	1260.00
Private Sector - Bed and Bre Director of Adults & Health	1260.00
Private Sector - Hotel Short Director of Adults & Health	1260.00

30/03/2022 WEST LODGE LIMITED 30/03/2022 GABLE LODGE LIMITED 03/03/2022 SINAN CARE LIMITED 01/03/2022 STEF & PHILIPS CLIENT ACCOUNT 23/02/2022 WEST LODGE LIMITED 23/02/2022 GABLE LODGE LIMITED 23/02/2022 WEST LODGE LIMITED 23/02/2022 GABLE LODGE LIMITED 01/02/2022 METROPOLITAN CARE SERVICES LIMITED 24/01/2022 GABLE LODGE LIMITED 24/01/2022 WEST LODGE LIMITED 24/01/2022 GABLE LODGE LIMITED 14/02/2022 STYLEBRANDS MARKETING LTD 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 17/01/2022 LIBERTY SERVICES 04/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 22/02/2022 MARLBOROUGH HIGHWAYS LTD 18/01/2022 CROWN PROMOTIONS & REMOVALS LTD 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/03/2022 HAYS SPECIALIST RECRUITMENT 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 26/01/2022 ALLFORCARE 16/03/2022 INSURANCE CLAIMS 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 01/03/2022 BLISS CARE AND TRAINING LTD 04/01/2022 AREA 51 EDUCATION LTD 25/03/2022 ARAN HOMES LIMITED 25/03/2022 ARAN HOMES LIMITED 23/02/2022 ARAN HOMES LIMITED 23/02/2022 ARAN HOMES LIMITED 27/01/2022 ARAN HOMES LIMITED 27/01/2022 ARAN HOMES LIMITED 04/01/2022 ARAN HOMES LIMITED 04/01/2022 ARAN HOMES LIMITED 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 08/03/2022 SELLICK PARTNERSHIP LIMITED 12/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 28/01/2022 JEWISH CARE 29/03/2022 STORMONT HOUSE SCHOOL 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 16/03/2022 Flatt Consulting Ltd 08/03/2022 ARCUS CONSULTING LLP 02/03/2022 Flatt Consulting Ltd 08/03/2022 TEMPORARY ACCOMODATION 29/03/2022 FIVE PAPER CHAMBERS 28/03/2022 FIVE PAPER CHAMBERS 10/03/2022 FIVE PAPER CHAMBERS 10/03/2022 FIVE PAPER CHAMBERS 04/03/2022 FIVE PAPER CHAMBERS 23/02/2022 FIVE PAPER CHAMBERS 28/02/2022 STORMONT HOUSE SCHOOL 01/02/2022 Bidwells LLP 27/01/2022 OLD SQUARE CHAMBERS 25/01/2022 STORMONT HOUSE SCHOOL 21/01/2022 MYERS (IDEAL SUPPLIES) LTD 08/02/2022 KANSSAS HOME CARE LTD 02/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 29/03/2022 ISLINGTON COUNCIL 31/03/2022 E-Tech Security Limited 08/03/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 15/03/2022 LINK COMMUNITY CARE LTD 08/02/2022 SAMA CARE LTD

Private Sector Care Package	Director of Adults & Health	1260.00
Private Sector - Hotel Short	Director of Adults & Health	1260.00
Private Sector Care Package		1260.00
•	Director of Children's Services	1260.00
Private Sector Care Package		1260.00
Private Sector - Hotel Short	Director of Adults & Health	1260.00
Private Sector - Bed and Bre	Director of Adults & Health	1260.00
Private Sector - Hotel Short	Director of Adults & Health	1260.00
Private Sector Care Package	Director of Adults & Health	1260.00
Private Sector - Hotel Short		1260.00
Private Sector - Bed and Bre		1260.00
Private Sector - Hotel Short		1260.00
Printing - Internal	Director of Transformation & Resources	1260.00
Private Sector - Contractor	Director of Children's Services	1260.00
Printing - Internal	Director of Transformation & Resources	1260.00
Rents	Director of Children's Services	1260.00
Repair & Maintenance	Director of Finance	1259.48
Removals	Director of Adults & Health	1258.52
Private Sector Care Package		1258.20
Business	Director of Regen,Planning & Devlop	1257.48
Private Sector - Residential	Director of Adults & Health	1257.14
Private Sector Care Package	Director of Adults & Health	1256.60
Bal Allocation - Insurance P		1256.51
Private Sector - Lodgings	Director of Children's Services	1256.12
	Director of Children's Services	1256.00
Private Sector - Contractor	Director of Children's Services	1256.00
Private Sector - Contractor	Director of Children's Services	1256.00
Private Sector Care Package	Director of Adults & Health	1255.50
Private Sector Care Package		1255.12
•		
Private Sector - Residential		1255.04
Private Sector - Residential		1255.04
Private Sector - Residential	Director of Adults & Health	1255.04
Private Sector - Residential	Director of Adults & Health	1255.04
Private Sector - Residential	Director of Adults & Health	1255.04
Private Sector - Residential	Director of Adults & Health	1255.04
Private Sector - Residential		1255.04
Private Sector - Residential		1255.04
Client Contribution - Care P	Director of Adults & Health	1254.59
Specialist Support	Assistant Dir Corporate Governance	1253.75
Private Sector Care Package	Director of Adults & Health	1252.64
Private Sector Care Package	Director of Adults & Health	1251.24
Private Sector Care Package		1251.24
-		1251.24
Private Sector Care Package		
Private Sector Care Package	Director of Adults & Health	1251.22
Vol Sector - Residential Hor	Director of Adults & Health	1250.04
Other LA Recoupment Exp	Director of Children's Services	1250.00
Private Sector - C19 POC LB	Director of Adults & Health	1250.00
Consultancy	Director of Finance	1250.00
Construction	Director of Finance	1250.00
Consultancy	Director of Finance	1250.00
Fees - Legal External	Director of Adults & Health	1250.00
Fees - Legal External	Assistant Dir Corporate Governance	1250.00
Fees - Legal External	Assistant Dir Corporate Governance	1250.00
Fees - Legal External	Assistant Dir Corporate Governance	1250.00
Fees - Legal External	Assistant Dir Corporate Governance	1250.00
Fees - Legal External	Assistant Dir Corporate Governance	1250.00
•		
Fees - Legal External	Assistant Dir Corporate Governance	1250.00
Other LA Recoupment Exp	Director of Children's Services	1250.00
Property	Director of Finance	1250.00
Fees - Legal External	Assistant Dir Corporate Governance	1250.00
Other LA Recoupment Exp	Director of Children's Services	1250.00
Domestic Furniture	Director of Adults & Health	1250.00
Private Sector - C19 POC LB		1249.54
Private Sector Care Package		1249.00
Private Sector Care Package	Director of Adults & Health	1248.80
Private Sector Care Package	Director of Adults & Health	1248.80
Other LA Recoupment Exp	Director of Children's Services	1244.67
CCTV	Director of Children's Services	1244.00
Property Leasing	Director of Adults & Health	1243.58
Property Leasing	Director of Adults & Health	1243.58
Property Leasing	Director of Adults & Health	1243.58
Private Sector Care Package	Director of Adults & Health	1242.69
Private Sector Care Package	Director of Adults & Health	1242.52

19/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 27/01/2022 ASHNESS CARE LTD 03/03/2022 KIRKMAN & JOURDAIN LTD 05/01/2022 Longley Group Limited 11/01/2022 Personal Data Redacted 09/03/2022 HAYS SPECIALIST RECRUITMENT 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 24/03/2022 PREFERRED LIVING LTD 23/02/2022 PREFERRED LIVING LTD 24/01/2022 PREFERRED LIVING LTD 24/02/2022 Melville & Daughters 11/02/2022 Melville & Daughters 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 28/03/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 08/03/2022 LBE WINCHMORE SECONDARY SCHOOL 09/03/2022 The Compton School 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 02/03/2022 RIMA DESIGN LTD 04/01/2022 PROTEA CARE HOMES (KENT) LTD 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 03/03/2022 SINAN CARE LIMITED 18/01/2022 PROJECT CENTRE LTD 21/03/2022 Personal Data Redacted 01/03/2022 VMG CONSTRUCTION LTD 21/02/2022 Personal Data Redacted 01/02/2022 VMG CONSTRUCTION LTD 26/01/2022 Personal Data Redacted 04/01/2022 VMG CONSTRUCTION LTD 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 18/01/2022 McBains Ltd 17/01/2022 ANTHONY COLLINS SOLICITORS 17/01/2022 SAMA CARE LTD 17/03/2022 ROMFORD NURSING CARE CENTRE 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 30/03/2022 CAPAAN DAY SERVICE 04/03/2022 CAPAAN DAY SERVICE 18/02/2022 CAPAAN DAY SERVICE 31/03/2022 Personal Data Redacted 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 AMFM Ltd 15/02/2022 AMFM Ltd 25/01/2022 AMFM Ltd 25/01/2022 AMFM Ltd 25/01/2022 AMFM Ltd 24/02/2022 ABELLIO TRANSPORT HOLDINGS LTD 26/01/2022 ABELLIO TRANSPORT HOLDINGS LTD 22/02/2022 E-Tech Security Limited 30/03/2022 VERITY HEALTHCARE LTD 06/01/2022 VERITY HEALTHCARE LTD 29/03/2022 WHITEFIELD ACADEMY TRUST - WHITEFIE 28/02/2022 WHITEFIELD ACADEMY TRUST - WHITEFIE 25/01/2022 WHITEFIELD ACADEMY TRUST - WHITEFIE

Private Sector Care Packag	e Director of Adults & Health	1242.52
Private Sector Care Packag	e Director of Adults & Health	1242.50
Private Sector - Residential	Director of Adults & Health	1242.00
Not Elswhr Classifd	Director of Finance	1242.00
Glazing / Doors	Director of Finance	1241.02
L.A.Children Carer - Regula	r Director of Children's Services	1240.43
Business	Director of Regen, Planning & Devlop	1240.02
Private Sector - Lodgings	Director of Children's Services	1240.00
Rents	Director of Children's Services	1240.00
Rents	Director of Children's Services	1240.00
Private Sector - Lodgings	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
	Director of Children's Services	1240.00
Not Elsewhere Classi	Director of Environment & Neighbourhoods	1240.00
Not Elsewhere Classi	Director of Environment & Neighbourhoods	1240.00
Rents	Director of Children's Services	1240.00
Rents	Director of Children's Services	1240.00
Private Sector - Lodgings	Director of Children's Services	1240.00
Private Sector - Lodgings	Director of Children's Services	1240.00
	c Director of Children's Services	1239.54
	- Director of Children's Services	1239.54
	- Director of Children's Services	1239.54
-	EDirector of Adults & Health	1239.40
Fees - Print Design	EDIRECTOR OF ADULTS & HEALTH DIRECTOR OF TRANSFORMATION & RESOURCES	1239.40 1239.00
•	e Director of Adults & Health	1239.00
-	B Director of Adults & Health	1238.00
	B Director of Adults & Health	1237.50
Payments to Contractors -		1235.30
Property Leasing	Director of Adults & Health	1235.00
Property Leasing	Director of Adults & Health	1235.00
Property Leasing	Director of Adults & Health	1235.00
Property Leasing	Director of Adults & Health	1235.00
Property Leasing	Director of Adults & Health	1235.00
Property Leasing	Director of Adults & Health	1235.00
	3 Director of Adults & Health	1234.08
General Materials	Director of Finance	1233.85
Specialist Support	Assistant Dir Corporate Governance	1233.00
	e Director of Adults & Health	1232.85
-	Director of Adults & Health	1232.80
Private Sector Care Packag	e Director of Adults & Health	1232.00
Private Sector Care Packag	e Director of Adults & Health	1232.00
Private Sector Care Packag	e Director of Adults & Health	1231.80
Private Sector Care Packag	e Director of Adults & Health	1231.80
Private Sector Care Packag	EDirector of Adults & Health	1231.80
Forensic & Laborator	Assistant Dir Corporate Governance	1231.40
Private Sector Care Packag	e Director of Adults & Health	1230.80
Janitorial	Director of Children's Services	1230.48
Janitorial	Director of Children's Services	1230.48
Cleaning Materials	Director of Children's Services	1230.48
Cleaning Materials	Director of Children's Services	1230.48
Cleaning Materials	Director of Children's Services	1230.48
Travel & Subsistence	Director of Transformation & Resources	1230.12
Travel & Subsistence	Director of Transformation & Resources	1230.12
Not Elswhr Classifd	Director of Finance	1230.00
-	e Director of Adults & Health	1229.90
•	e Director of Adults & Health	1229.88
	- Director of Children's Services	1229.17
	- Director of Children's Services	1229.17
Other LA Recoupment Exp	- Director of Children's Services	1229.17

04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/03/2022 INSURANCE CLAIMS 25/03/2022 DE BOHUN CARE LTD 23/02/2022 DE BOHUN CARE LTD 27/01/2022 DE BOHUN CARE LTD 04/01/2022 DE BOHUN CARE LTD 17/01/2022 SAMA CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 07/01/2022 BARKING HAVERING & REDBRIDGE NHS TR 09/03/2022 HAYS SPECIALIST RECRUITMENT 09/03/2022 HAYS SPECIALIST RECRUITMENT 13/01/2022 Signway Supplies (Datchet) Ltd 28/03/2022 FUSION LIFESTYLE 23/03/2022 FUSION LIFESTYLE 29/03/2022 ISLINGTON COUNCIL 28/01/2022 HARINGEY MENCAP LIMITED 08/03/2022 LORDSHIP SPORTS & ARTS CONSORTIUM 03/03/2022 COMPENSATE 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 23/02/2022 MY PLACE HOMES LTD 16/02/2022 ONE HOUSING GROUP LTD 19/01/2022 Longley Group Limited 10/03/2022 KAMINO HOMECARE LTD 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/03/2022 MASTERFIELD PROPERTIES LTD 10/03/2022 MASTERFIELD PROPERTIES LTD 10/03/2022 MASTERFIELD PROPERTIES LTD 01/03/2022 MASTERFIELD PROPERTIES LTD 24/02/2022 MASTERFIELD PROPERTIES LTD 24/02/2022 MASTERFIELD PROPERTIES LTD 10/01/2022 MASTERFIELD PROPERTIES LTD 10/01/2022 MASTERFIELD PROPERTIES LTD 10/01/2022 MASTERFIELD PROPERTIES LTD 28/03/2022 URIEL CARE2U LIMITED 23/02/2022 URIEL CARE2U LIMITED 09/02/2022 URIEL CARE2U LIMITED 04/01/2022 URIEL CARE2U LIMITED 12/01/2022 FULL SPECTRUM PRINT MEDIA LTD 28/03/2022 BEVAN BRITTAN LLP 18/02/2022 WILKIN CHAPMAN LLP 18/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 02/03/2022 BETA DISTRIB (SOUTH) LTD T/A 08/02/2022 KANSSAS HOME CARE LTD 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 29/03/2022 WILLIAM ELLIS SCHOOL 28/02/2022 WILLIAM ELLIS SCHOOL 25/01/2022 WILLIAM ELLIS SCHOOL 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 04/03/2022 DWF LLP CLIENT ACCOUNT 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 01/03/2022 AGIITO LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 18/03/2022 KAAMIL EDUCATION LTD 22/03/2022 RESIDENTIAL CARE SERVICES LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 10/01/2022 HSL PATHOLOGY LLP 27/01/2022 MARLBOROUGH HIGHWAYS LTD 05/01/2022 ST GEORGES HOME CARE LTD

Private Sector Care Package		
	EDirector of Adults & Health	1228.80
Private Sector Care Package	EDirector of Adults & Health	1228.80
-	Director of Adults & Health	1228.80
Bal Allocation - Insurance P		1225.00
	Director of Adults & Health	1223.00
	Director of Adults & Health	1224.00
Private Sector - Residential	Director of Adults & Health	1224.00
Private Sector - Residential	Director of Adults & Health	1224.00
Private Sector - C19 POC LE	B Director of Adults & Health	1223.79
Private Sector Care Package	Director of Adults & Health	1223.53
•	E Director of Adults & Health	1223.53
-		1223.53
-	EDirector of Adults & Health	
Public Health	Director of Adults & Health	1222.66
Business	Director of Regen, Planning & Devlop	1222.55
Business	Director of Regen, Planning & Devlop	1222.55
Technical & Feasibility	Director of Finance	1222.10
Outsourced Service	Director of Environment & Neighbourhoods	1221.60
Outsourced Service	Director of Environment & Neighbourhoods	1221.60
	-	
	- Director of Children's Services	1220.84
Private Sector Care Package	EDirector of Adults & Health	1220.00
Sport & Fitness	Director of Environment & Neighbourhoods	1220.00
Expenses - Compensation F	P Director of Adults & Health	1220.00
Private Sector Care Package	EDirector of Adults & Health	1218.00
-	EDirector of Adults & Health	1218.00
-	Director of Adults & Health	1218.00
•		
	Director of Children's Services	1217.86
Private Sector Care Package	EDirector of Adults & Health	1216.74
Heating & Air Conditioning	Director of Finance	1215.50
Private Sector Care Package	EDirector of Adults & Health	1215.40
Private Sector Care Package	EDirector of Adults & Health	1215.40
•	Director of Adults & Health	1215.40
-		1215.40
-	EDirector of Adults & Health	
•	Director of Adults & Health	1215.40
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Property Leasing	Director of Adults & Health	1215.02
Private Sector Care Packag	EDirector of Adults & Health	
Thrate Sector care rackage		1215.00
0	Director of Adults & Health	1215.00 1215.00
Private Sector Care Package		
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health	1215.00 1215.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	EDirector of Adults & Health EDirector of Adults & Health	1215.00 1215.00 1215.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal	EDirector of Adults & Health Director of Adults & Health Director of Transformation & Resources	1215.00 1215.00 1215.00 1214.43
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support	EDirector of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance	1215.00 1215.00 1215.00 1214.43 1213.50
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External	EDirector of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources	1215.00 1215.00 1215.00 1214.43 1213.50 1213.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support	EDirector of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance	1215.00 1215.00 1215.00 1214.43 1213.50
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External	EDirector of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources	1215.00 1215.00 1215.00 1214.43 1213.50 1213.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing	EDirector of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources	1215.00 1215.00 1215.00 1214.43 1213.50 1213.00 1212.42
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	1215.00 1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources B Director of Adults & Health E Director of Adults & Health	1215.00 1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.00 1212.42 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	1215.00 1215.00 1214.43 1213.50 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1208.34 1208.34 1207.64
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Package Private Sector Care Package Specialist Support	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.50
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care F	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health E Director of Children's Services E Director of Adults & Health E Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.50 1207.50 1206.45
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care F Travel Expense - Client	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health E Director of Children's Services E Director of Adults & Health E Director of Adults & Health & Health E Director of Adults & Health & Heal	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.50 1207.50 1206.45 1206.14
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care P Travel Expense - Client Arms Length Mgt Org	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health E Director of Children's Services E Director of Adults & Health E Director of Adults & Health Director of Finance E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.50 1206.45 1206.14 1206.00
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care P Travel Expense - Client Arms Length Mgt Org Private Sector - C19 POC LE	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health E Director of Children's Services E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1208.34 1207.64 1207.60 1205.76
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care P Travel Expense - Client Arms Length Mgt Org Private Sector - C19 POC LE	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health E Director of Children's Services E Director of Adults & Health E Director of Adults & Health Director of Finance E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.50 1206.45 1206.14 1206.00
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care P Travel Expense - Client Arms Length Mgt Org Private Sector - C19 POC LE Private Sector - Contractor	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health E Director of Children's Services E Director of Children's Services E Director of Adults & Health E Director of Adults & Health E Director of Children's Services E Director of Adults & Health E Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1208.34 1207.64 1207.60 1205.76
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care P Travel Expense - Client Arms Length Mgt Org Private Sector - C19 POC LE Private Sector - Contractor	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.50 1206.45 1206.45 1206.00 1205.76 1205.60
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care P Travel Expense - Client Arms Length Mgt Org Private Sector - C19 POC LE Private Sector - Contractor Private Sector - Contractor	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.64 1207.60 1205.60 1205.60 1205.60 1205.60
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Additional Supp Vol Sector Care Package Private Sector Care Package Private Sector Care Package Specialist Support Client Contribution - Care P Travel Expense - Client Arms Length Mgt Org Private Sector - C19 POC LE Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor	E Director of Adults & Health E Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.64 1207.64 1207.60 1205.60 1205.60 1205.60 1205.60
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Specialist Support Client Contribution - Care F Travel Expense - Client Arms Length Mgt Org Private Sector - C19 POC LE Private Sector - Contractor Private Sector - Contractor	E Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1213.00 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.64 1207.64 1207.60 1205.60 1205.60 1205.60 1205.60 1205.60
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Specialist Support Client Contribution - Care F Travel Expense - Client Arms Length Mgt Org Private Sector - Contractor Private Sector - Contractor	E Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1208.34 1207.50 1207.50 1206.45 1206.14 1205.00 1205.60 1205.60 1205.60 1205.00 1205.00 1205.00 1205.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Specialist Support Client Contribution - Care F Travel Expense - Client Arms Length Mgt Org Private Sector - Contractor Private Sector - Contractor	E Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director	1215.00 1215.00 1214.43 1213.50 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1207.60 1207.60 1206.14 1205.60 1205.60 1205.60 1205.60 1205.00 1205.00 1205.00 1205.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Specialist Support Fees - Legal External Telecommunications Mailing Private Sector - C19 POC LE Private Sector Care Packag Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Specialist Support Client Contribution - Care F Travel Expense - Client Arms Length Mgt Org Private Sector - Contractor Private Sector - Contractor	E Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1215.00 1215.00 1214.43 1213.50 1212.42 1211.96 1210.51 1208.68 1208.68 1208.68 1208.34 1208.34 1208.34 1208.34 1207.50 1207.50 1206.45 1206.14 1205.00 1205.60 1205.60 1205.60 1205.00 1205.00 1205.00 1205.00

07/03/2022 Personal Data Redacted 02/03/2022 LYCIUM PROPERTIES LTD 07/02/2022 Personal Data Redacted 02/02/2022 LYCIUM PROPERTIES LTD 05/01/2022 Personal Data Redacted 04/01/2022 LYCIUM PROPERTIES LTD 30/03/2022 CAPAAN DAY SERVICE 30/03/2022 CAPAAN DAY SERVICE 30/03/2022 CAPAAN DAY SERVICE 30/03/2022 WEST LODGE LIMITED 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 23/03/2022 ACORN DAY OPPORTUNITIES 17/03/2022 CAPAAN DAY SERVICE 09/03/2022 HARINGEY MENCAP LIMITED 18/02/2022 ACORN DAY OPPORTUNITIES 23/02/2022 WEST LODGE LIMITED 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 11/02/2022 DCAS DIRECT PERSONNEL LTD 01/02/2022 HARINGEY MENCAP LIMITED 31/01/2022 ACORN DAY OPPORTUNITIES 28/01/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 24/01/2022 WEST LODGE LIMITED 23/02/2022 THE MARKFIELD PROJECT LTD 31/03/2022 Belshaw Building Consultancy Ltd 25/03/2022 Personal Data Redacted 18/03/2022 Iridium HRD Consulting 03/03/2022 MESH Construction Consultancy 02/03/2022 2TR FOOTBALL LTD 02/02/2022 ADFAM 27/01/2022 YOUNG ENTERPRISE 24/01/2022 Hazel Brown Creative 19/01/2022 RIDGE AND PARTNERS LLP 17/03/2022 TEMPORARY ACCOMODATION 31/03/2022 OLD SQUARE CHAMBERS 28/03/2022 33 BEDFORD ROW 02/03/2022 FIVE PAPER CHAMBERS 15/02/2022 LANDMARK CHAMBERS 04/02/2022 Sharpe Focus Ltd 04/01/2022 ACORN DAY OPPORTUNITIES 14/01/2022 KANSSAS HOME CARE LTD 01/02/2022 ALLIED PUBLICITY SERVICES MANCHESTE 03/03/2022 ONE HOUSING GROUP LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 15/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 09/03/2022 HAYS SPECIALIST RECRUITMENT 08/02/2022 GetFix LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 15/02/2022 INTEGRATED SOLUTIONS LTD 07/03/2022 KAAMIL EDUCATION LTD 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT

Property Leasing Director of Adults & Health 1200.33 Property Leasing Director of Adults & Health 1200.33 1200.33 Director of Adults & Health **Property Leasing** 1200.33 **Property Leasing Director of Adults & Health Property Leasing** Director of Adults & Health 1200 33 Property Leasing Director of Adults & Health 1200.33 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector - Supported I Director of Children's Services 1200.00 1200.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector - Supported I Director of Children's Services 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 1200.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector - Contractor Director of Children's Services 1200.00 Private Sector - Supported I Director of Children's Services 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Efficiency Director of Finance 1200.00 Director of Children's Services Training 1200.00 Business Director of Children's Services 1200.00 Architect Director of Regen, Planning & Devlop 1200.00 Sport & Fitness Director of Environment & Neighbourhoods 1200.00 **Specialist Services** Director of Adults & Health 1200.00 **Organised Activities** Director of Children's Services 1200.00 Project Mgt Director of Regen, Planning & Devlop 1200.00 Consultancy **Director of Finance** 1200.00 Rents Director of Adults & Health 1200.00 Fees - Legal External 1200.00 Assistant Dir Corporate Governance Fees - Legal External Assistant Dir Corporate Governance 1200.00 Fees - Legal External 1200.00 Assistant Dir Corporate Governance 1200.00 Fees - Legal External Assistant Dir Corporate Governance Counselling Director of Children's Services 1200.00 Private Sector Care Package Director of Adults & Health 1200.00 Private Sector - C19 POC LB Director of Adults & Health 1199.90 Parking **Director of Environment & Neighbourhoods** 1199.79 Rents **Director of Adults & Health** 1198.32 Private Sector Care Package Director of Adults & Health 1197.00 Private Sector Care Package Director of Adults & Health 1197.00 Private Sector Care Package Director of Adults & Health 1197.00 Private Sector Care Package Director of Adults & Health 1196.70 Business Director of Regen, Planning & Devlop 1196.35 Heating & Air Con **Director of Finance** 1195.86 Private Sector Care Package Director of Adults & Health 1195.18 Private Sector Care Package Director of Adults & Health 1195.18 Private Sector Care Package Director of Adults & Health 1195.18 Private Sector Care Package Director of Adults & Health 1195.18 Private Sector Care Package Director of Adults & Health 1195.18 Private Sector Care Package Director of Adults & Health 1195.18 Private Sector Care Package Director of Adults & Health 1195.18 Private Sector Care Package Director of Adults & Health 1195.18 Maint & Support Director of Transformation & Resources 1195.00 Private Sector Care Package Director of Adults & Health 1194.60 Private Sector - Lodgings Director of Children's Services 1193.50 Private Sector - Lodgings Director of Children's Services 1193.50 Private Sector - Lodgings Director of Children's Services 1193.50 Private Sector - Lodgings **Director of Children's Services** 1193.50 Private Sector - Lodgings Director of Children's Services 1193.50 Private Sector - Lodgings Director of Children's Services 1193.50 Private Sector - Lodgings Director of Children's Services 1193.50 Private Sector - Lodgings Director of Children's Services 1193.50

25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 09/02/2022 TLT LLP 14/03/2022 Ecolab Ltd 09/03/2022 OURRIS PROPERTIES LIMITED 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2022 Personal Data Redacted 18/03/2022 ADAMS & STYLES 15/03/2022 Personal Data Redacted 09/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 02/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/02/2022 Personal Data Redacted 23/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 18/02/2022 ADAMS & STYLES 15/02/2022 Personal Data Redacted 09/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 03/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 02/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 26/01/2022 Personal Data Redacted 24/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 18/01/2022 ADAMS & STYLES 17/01/2022 Personal Data Redacted 10/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 07/01/2022 Resources for Autism 03/03/2022 ONE HOUSING GROUP LTD 11/01/2022 ONE HOUSING GROUP LTD 11/01/2022 ONE HOUSING GROUP LTD 11/01/2022 ONE HOUSING GROUP LTD 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 25/01/2022 4 PAPER BUILDINGS 04/03/2022 COGNETIX LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 01/02/2022 Hampton's Resourcing 25/01/2022 Hampton's Resourcing 24/02/2022 COMPASS FOSTERING LONDON AND EASTER 15/03/2022 DIMENSIONS (UK) LIMITED 16/02/2022 DIMENSIONS (UK) LIMITED 26/01/2022 DIMENSIONS (UK) LIMITED 29/03/2022 LYNCADE LTD t/a CAVENDISH CARS 01/03/2022 LYNCADE LTD t/a CAVENDISH CARS 29/03/2022 MORESHET HATORAH LTD 28/02/2022 MORESHET HATORAH LTD 25/01/2022 MORESHET HATORAH LTD 13/01/2022 STOR-A-FILE LTD 30/03/2022 LONDON HOUSING DIRECT LTD 28/02/2022 UNICARE LONDON LIMITED 17/02/2022 OAKTREE HOMECARE SERVICES LTD 23/02/2022 LONDON HOUSING DIRECT LTD 31/01/2022 OAKTREE HOMECARE SERVICES LTD 27/01/2022 UNICARE LONDON LIMITED 24/01/2022 LONDON HOUSING DIRECT LTD

Private Sector - Lodgings Private Sector - Lodgings	Director of Children's Services Director of Children's Services	1193.9 1193.9
Private Sector - Lodgings	Director of Children's Services	1193.5
Specialist Support	Assistant Dir Corporate Governance	1193.0
General Materials	Director of Environment & Neighbourhoods	1192.3
	Director of Adults & Health	1192.2
-	e Director of Adults & Health	1191.9
Property Leasing Property Leasing	Director of Adults & Health Director of Adults & Health	1191.0 1191.0
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.6
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.6
Property Leasing	Director of Adults & Health	1191.6
Property Leasing	Director of Adults & Health	1191.6
Property Leasing	Director of Adults & Health	1191.6
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.0
Property Leasing Property Leasing	Director of Adults & Health Director of Adults & Health	1191.0 1191.0
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.0
Property Leasing	Director of Adults & Health	1191.
Property Leasing	Director of Adults & Health	1191.
Property Leasing	Director of Adults & Health	1191.
Property Leasing	Director of Adults & Health	1191.
Property Leasing	Director of Adults & Health	1191.
Property Leasing	Director of Adults & Health	1191.
Property Leasing	Director of Adults & Health	1191.
Property Leasing	Director of Adults & Health	1191.
•	€ Director of Adults & Health € Director of Adults & Health	1190. 1190.
-	e Director of Adults & Health	1190.
-	e Director of Adults & Health	1190.
-	Director of Adults & Health	1190.
Private Sector Care Packag	€ Director of Adults & Health	1190.
Private Sector Care Packag	e Director of Adults & Health	1190.
Private Sector Care Packag	e Director of Adults & Health	1190.
Private Sector Care Packag	e Director of Adults & Health	1190.
Rents	Director of Adults & Health	1189.
Rents	Director of Adults & Health	1189.
Rents	Director of Adults & Health Director of Adults & Health	1189.
Rents Private Sector Care Packag	e Director of Adults & Health	1189. 1188.
	e Director of Adults & Health	1188.
-	e Director of Adults & Health	1188.
Fees - Legal External	Assistant Dir Corporate Governance	1187.
Tech & Feasibility	Director of Finance	1186.
Private Sector Care Packag	e Director of Adults & Health	1185.
Private Sector Care Packag	e Director of Adults & Health	1185.
-	e Director of Adults & Health	1185.
Alternative Educatio	Director of Children's Services	1185.
Alternative Educatio	Director of Children's Services	1185.
	r Director of Children's Services	1183.
-	€ Director of Adults & Health € Director of Adults & Health	1181. 1181.
-	e Director of Adults & Health	1181.
Fravel Expense - Client	Director of Adults & Health	1180.
Travel Expense - Client	Director of Adults & Health	1180.
Vol Sector - Additional Sup	ç Director of Children's Services	1177.
Vol Sector - Additional Sup	p Director of Children's Services	1177.
Vol Sector - Additional Sup	r Director of Children's Services	1177.
Office Expenses - Documer		1176.
	EDirector of Adults & Health	1176.
-	e Director of Adults & Health	1176.
-	e Director of Adults & Health	1176.
WWATO SOCTOR Rod and Dr	EDirector of Adults & Health	1176.
	C Director of Adults & Health	1170
Private Sector Care Packag	€ Director of Adults & Health € Director of Adults & Health	1176. 1176.

06/01/2022 UNICARE LONDON LIMITED 28/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 27/01/2022 AYERST ENVIRONMENTAL LTD 11/01/2022 ANDERSEN CARE LIMITED 30/03/2022 ANDERSEN CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 14/03/2022 LINK COMMUNITY CARE LTD 03/03/2022 MARLBOROUGH HIGHWAYS LTD 21/02/2022 KAAMIL EDUCATION LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 04/03/2022 SELLICK PARTNERSHIP LIMITED 22/02/2022 Ecological Planning & Research Ltd 28/02/2022 TINOTENDA LIMITED 15/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 04/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 21/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 04/01/2022 YOUNG ROOTS CARE SERVICES LTD 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 BARNET AND SOUTHGATE COLLEGE 15/03/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 17/03/2022 LONDON CARE PLC 24/03/2022 BEVAN BRITTAN LLP 29/03/2022 DALO TRAVEL LTD 29/03/2022 LBE DURANTS SPECIAL SCHOOL 28/02/2022 LBE DURANTS SPECIAL SCHOOL 25/01/2022 LBE DURANTS SPECIAL SCHOOL 29/03/2022 LBE DURANTS SPECIAL SCHOOL 29/03/2022 LBE DURANTS SPECIAL SCHOOL 28/02/2022 LBE DURANTS SPECIAL SCHOOL 28/02/2022 LBE DURANTS SPECIAL SCHOOL 25/01/2022 LBE DURANTS SPECIAL SCHOOL 25/01/2022 LBE DURANTS SPECIAL SCHOOL 18/03/2022 HILL HOMES 01/03/2022 HILL HOMES 28/01/2022 HILL HOMES 06/01/2022 HILL HOMES 11/01/2022 INSPIRIT TRAINING AND DEVELOPMENT L 11/01/2022 ANDERSEN CARE LIMITED 16/03/2022 CIVICA UK LTD 21/01/2022 DYNAMIC PEOPLE LTD 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 24/02/2022 DALO TRAVEL LTD 14/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 14/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 14/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD

Private Sector Care Package	Director o	of Adults & Health	1176.00
Rents		of Children's Services	1176.00
Rents		of Children's Services	1176.00
Rents		of Children's Services	1176.00
Private Sector - Lodgings		of Children's Services	1176.00
Rents		of Children's Services	1176.00 1176.00
Rents Works Construction Bons		of Children's Services	1175.00
Works - Construction, Repa Private Sector Care Package			1175.00
Private Sector Care Package			1174.32
Private Sector Care Package			1174.32
Private Sector Care Package			1174.32
Private Sector Care Package			1174.32
Private Sector Care Package			1174.32
Private Sector Care Package			1173.92
Repair & Maintenance	Director of	of Environment & Neighbourhoods	1173.17
Private Sector Care Package	Director o	of Adults & Health	1172.62
Private Sector Care Package	Director o	of Adults & Health	1172.52
Private Sector Care Package	Director of	of Adults & Health	1172.52
Private Sector Care Package			1172.52
Specialist Support		Dir Corporate Governance	1170.77
Business		of Finance	1170.22
Social Services Children : As			1170.00
Property Leasing		of Adults & Health	1170.00
Property Leasing		of Adults & Health of Adults & Health	1170.00
Property Leasing		of Adults & Health	1170.00 1170.00
Property Leasing Property Leasing		of Adults & Health	1170.00
Property Leasing		of Adults & Health	1170.00
Property Leasing		of Adults & Health	1170.00
Property Leasing		of Adults & Health	1170.00
Property Leasing		of Adults & Health	1170.00
Property Leasing	Director of	of Adults & Health	1170.00
Private Sector - Contractor	Director of	of Children's Services	1170.00
Property Leasing	Director of	of Adults & Health	1170.00
Property Leasing	Director of	of Adults & Health	1170.00
Vol Sector - Additional Supp	Director o	of Children's Services	1169.68
Private Sector Care Package			1168.40
Private Sector Care Package			1168.32
Private Sector - C19 POC LB			1168.02
Org & Planning		of Finance	1167.50
Private Sector - Residential			1166.69
Other LA Recoupment Exp			1166.68 1166.68
Other LA Recoupment Exp Other LA Recoupment Exp			1166.68
Other LA Recoupment Exp			1166.67
Other LA Recoupment Exp			1166.67
Other LA Recoupment Exp			1166.67
Other LA Recoupment Exp			1166.67
Other LA Recoupment Exp			1166.67
Other LA Recoupment Exp	Director o	of Children's Services	1166.67
Private Sector Care Package	Director o	of Adults & Health	1166.08
Private Sector Care Package	Director o	of Adults & Health	1166.08
Private Sector Care Package	Director o	of Adults & Health	1166.08
Private Sector Care Package			1166.08
Specialist Services		of Adults & Health	1166.00
Private Sector - C19 POC LB			1165.00
Training		of Transformation & Resources	1165.00
Private Sector Care Package			1164.59
Private Sector Care Package Vol Sector - Care Package		of Adults & Health	1164.50 1164.28
Vol Sector - Care Package		of Adults & Health	1164.28
Vol Sector - Care Package		of Adults & Health	1164.28
Vol Sector - Care Package		of Adults & Health	1164.28
Private Sector - Residential			1164.00
Property Leasing		of Adults & Health	1161.33
Property Leasing		of Adults & Health	1161.33
Property Leasing	Director o	of Adults & Health	1161.33
Private Sector - Contractor	Director of	of Children's Services	1160.00
Private Sector - Contractor			1160.00
Private Sector - Contractor			1160.00
Private Sector - Contractor			1160.00
Private Sector - Contractor	Director o	of Children's Services	1160.00

23/02/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 22/03/2022 Personal Data Redacted 07/01/2022 MARIECO CARE LTD 22/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 29/03/2022 AREA 51 EDUCATION LTD 08/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 16/03/2022 BETA DISTRIB (SOUTH) LTD T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 IRON MOUNTAIN (UK) LTD 15/02/2022 RSM TOPJOBS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 30/03/2022 DYNAMIC PEOPLE LTD 18/02/2022 DYNAMIC PEOPLE LTD 21/01/2022 DYNAMIC PEOPLE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 VISION TEACHING LIMITED 09/03/2022 TEMPORARY ACCOMODATION 22/03/2022 ABELLIO TRANSPORT HOLDINGS LTD 25/03/2022 THE BROOK SPECIAL PRIMARY SCHOOL 01/02/2022 KAMINO HOMECARE LTD 25/03/2022 MARCUS & MARCUS LTD 23/02/2022 MARCUS & MARCUS LTD 27/01/2022 MARCUS & MARCUS LTD 17/03/2022 LONDON GRID FOR LEARNING TRUST 04/01/2022 MARCUS & MARCUS LTD 09/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/02/2022 ALLIED PUBLICITY SERVICES MANCHESTE 09/03/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 25/03/2022 MARLBOROUGH HIGHWAYS LTD 02/03/2022 Personal Data Redacted 28/03/2022 4 PAPER BUILDINGS 07/02/2022 TEMP-ACCOM 18/01/2022 PROJECT CENTRE LTD 01/03/2022 ADAMS & STYLES 01/03/2022 ADAMS & STYLES 01/03/2022 ADAMS & STYLES 01/02/2022 ADAMS & STYLES 01/02/2022 ADAMS & STYLES 01/02/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 22/03/2022 ADAMS & STYLES 22/02/2022 ADAMS & STYLES 24/01/2022 ADAMS & STYLES 31/03/2022 LYCIUM PROPERTIES LTD 29/03/2022 ORANGE STONE MANAGEMENT LIMITED

Private Sector - Contractor		
	Director of Children's Services	1160.00
Private Sector - Contractor	Director of Children's Services	1160.00
Private Sector - Contractor	Director of Children's Services	1160.00
Private Sector - Contractor	Director of Children's Services	1160.00
Private Sector - Contractor	Director of Children's Services	1160.00
	Director of Children's Services	1160.00
	Director of Children's Services	1160.00
•	Director of Adults & Health	1159.88
Private Sector Care Package	Director of Adults & Health	1159.88
Private Sector Care Package	EDirector of Adults & Health	1159.88
Property Leasing	Director of Adults & Health	1159.55
Private Sector Care Package	EDirector of Adults & Health	1159.20
Property Leasing	Director of Adults & Health	1159.03
Property Leasing	Director of Adults & Health	1159.03
Property Leasing	Director of Adults & Health	1159.03
	Director of Children's Services	1158.45
•	EDirector of Adults & Health	1158.40
Private Sector - C19 POC LE	B Director of Adults & Health	1158.40
Printing - Internal	Director of Transformation & Resources	1158.00
Private Sector Care Package	EDirector of Adults & Health	1157.12
Private Sector Care Package	Director of Adults & Health	1157.12
-	Director of Adults & Health	1157.12
Services	Director of Transformation & Resources	1156.43
•	E Director of Adults & Health	1155.80
-	Director of Adults & Health	1155.68
Private Sector Care Package	EDirector of Adults & Health	1155.56
Private Sector Care Package	EDirector of Adults & Health	1155.56
Private Sector Care Package	EDirector of Adults & Health	1155.44
Private Sector Care Package	Director of Adults & Health	1155.44
•	E Director of Adults & Health	1155.44
-	Director of Adults & Health	1155.44
•		
-	E Director of Adults & Health	1155.42
Private Sector Care Package	EDirector of Adults & Health	1155.42
Private Sector Care Package	EDirector of Adults & Health	1155.42
Private Sector Care Package	EDirector of Adults & Health	1155.40
Private Sector Care Package	EDirector of Adults & Health	1155.40
-	Director of Adults & Health	1155.40
-	Director of Children's Services	1155.00
Rents	Director of Adults & Health	1154.91
Travel & Subsistence	Director of Transformation & Resources	1154.12
After School Care	Director of Children's Services	1154.09
-	Director of Adults & Health	1152.80
Private Sector Care Package	EDirector of Adults & Health	1152.00
Private Sector Care Packag	EDirector of Adults & Health	1152.00
Filvale Sector Care Fackage		1152.00
-		1152.00
Private Sector Care Package	Director of Adults & Health	1152.00
Private Sector Care Packag Mobile	Director of Adults & Health Director of Transformation & Resources	1152.00 1152.00
Private Sector Care Packag Mobile Private Sector Care Packag	EDirector of Adults & Health Director of Transformation & Resources EDirector of Adults & Health	1152.00 1152.00 1152.00
Private Sector Care Packag Mobile Private Sector Care Packag Non Fitted Equipment	EDirector of Adults & Health Director of Transformation & Resources EDirector of Adults & Health Director of Children's Services	1152.00 1152.00 1152.00 1151.83
Private Sector Care Packag Mobile Private Sector Care Packag Non Fitted Equipment Private Sector Care Packag	EDirector of Adults & Health Director of Transformation & Resources EDirector of Adults & Health Director of Children's Services EDirector of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods	1152.00 1152.00 1152.00 1151.83 1150.85 1150.09
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.09 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods	1152.00 1152.00 1152.00 1151.83 1150.85 1150.09
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.09 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.09 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health E Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Finance	1152.00 1152.00 1152.00 1151.83 1150.85 1150.00 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments	E Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Children's Services	1152.00 1152.00 1151.83 1150.85 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Assistant Dir Corporate Governance	1152.00 1152.00 1151.83 1150.85 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.85 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources E Director of Adults & Health Director of Children's Services E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Adults & Health E Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.63 1148.63
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.63 1148.63 1148.63 1148.63
Private Sector Care Package Mobile Private Sector Care Package Non Fitted Equipment Private Sector Care Package Parking Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Repair & Maintenance Musical Instruments Fees - Legal External Rents Technical & Feasibility Property Leasing Property Leasing	E Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1152.00 1152.00 1151.83 1150.09 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1150.00 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.64 1148.63 1148.63 1148.63

29/03/2022 ORANGE STONE MANAGEMENT LIMITED 29/03/2022 ORANGE STONE MANAGEMENT LIMITED 21/03/2022 Personal Data Redacted 21/03/2022 ORANGE STONE MANAGEMENT LIMITED 18/03/2022 FALCON PROPERTIES LTD 15/03/2022 Personal Data Redacted 14/03/2022 ORANGE STONE MANAGEMENT LIMITED 07/03/2022 ADAMS & STYLES 02/03/2022 YVA SOLICITORS 02/03/2022 Personal Data Redacted 02/03/2022 FALCON PROPERTIES LTD 01/03/2022 Personal Data Redacted 28/02/2022 LYCIUM PROPERTIES LTD 28/02/2022 ORANGE STONE MANAGEMENT LIMITED 28/02/2022 ORANGE STONE MANAGEMENT LIMITED 28/02/2022 ORANGE STONE MANAGEMENT LIMITED 21/02/2022 Personal Data Redacted 21/02/2022 ORANGE STONE MANAGEMENT LIMITED 18/02/2022 FALCON PROPERTIES LTD 15/02/2022 Personal Data Redacted 14/02/2022 ORANGE STONE MANAGEMENT LIMITED 07/02/2022 ADAMS & STYLES 02/02/2022 YVA SOLICITORS 02/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 31/01/2022 LYCIUM PROPERTIES LTD 31/01/2022 ORANGE STONE MANAGEMENT LIMITED 31/01/2022 ORANGE STONE MANAGEMENT LIMITED 31/01/2022 ORANGE STONE MANAGEMENT LIMITED 21/01/2022 Personal Data Redacted 19/01/2022 ORANGE STONE MANAGEMENT LIMITED 17/01/2022 Personal Data Redacted 13/01/2022 ORANGE STONE MANAGEMENT LIMITED 06/01/2022 ADAMS & STYLES 04/01/2022 YVA SOLICITORS 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 LYCIUM PROPERTIES LTD 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 31/03/2022 RIMA DESIGN LTD 02/02/2022 SHINE PARTNERSHIPS LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 AMBITIOUS ABOUT AUTISM 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 28/02/2022 BEAUTYCHEM LIMITED 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD

Property Leasing Director of Adults & Health 1148.33 Property Leasing Director of Adults & Health 1148.33 Director of Adults & Health 1148.33 **Property Leasing Property Leasing Director of Adults & Health** 1148.33 **Property Leasing** Director of Adults & Health 1148 33 Property Leasing Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 Property Leasing Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 Property Leasing Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 Director of Adults & Health 1148.33 **Property Leasing Property Leasing Director of Adults & Health** 1148.33 Director of Adults & Health 1148.33 **Property Leasing Property Leasing Director of Adults & Health** 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 Property Leasing Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 Property Leasing Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing Director of Adults & Health** 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing Director of Adults & Health** 1148.33 **Property Leasing Director of Adults & Health** 1148.33 Property Leasing Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 Director of Adults & Health Property Leasing 1148.33 **Property Leasing** Director of Adults & Health 1148.33 Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health **Property Leasing** 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing Director of Adults & Health** 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing** Director of Adults & Health 1148.33 **Property Leasing Director of Adults & Health** 1148.33 Director of Adults & Health 1148.33 **Property Leasing Property Leasing** Director of Adults & Health 1148.33 Property Leasing Director of Adults & Health 1148.33 **Director of Transformation & Resources** 1148.00 Fees - Print Design Private Sector Care Package Director of Adults & Health 1144.11 Private Sector Care Package Director of Adults & Health 1144.08 Private Sector Care Package Director of Adults & Health 1144.08 Private Sector - Contractor Director of Children's Services 1144.00 Private Sector - Contractor Director of Children's Services 1144.00 Private Sector - Contractor Director of Children's Services 1144.00 Private Sector - Contractor Director of Children's Services 1144.00 Private Sector - Contractor Director of Children's Services 1144.00 Private Sector - Contractor Director of Children's Services 1144.00 Private Sector - Contractor Director of Children's Services 1144.00 Private Sector - Contractor Director of Children's Services 1144.00 1144.00 Private Sector Care Package Director of Adults & Health Other LA Recoupment Exp - Director of Children's Services 1143.30 Private Sector Care Package Director of Adults & Health 1142.84 Private Sector Care Package Director of Adults & Health 1142.84 **Drugs & Pharmacy Director of Adults & Health** 1142.70 Private Sector Care Package Director of Adults & Health 1142.24 Private Sector Care Package Director of Adults & Health 1142.20 Private Sector Care Package Director of Adults & Health 1142.20 Private Sector Care Package Director of Adults & Health 1142.20 1142.20 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1142.20 Private Sector Care Package Director of Adults & Health 1142.20 Private Sector Care Package Director of Adults & Health 1142.20 Private Sector Care Package Director of Adults & Health 1142.19 Private Sector Care Package Director of Adults & Health 1142.19 Private Sector Care Package Director of Adults & Health 1142.19 Arms Length Mgt Org Director of Adults & Health 1140.69 Private Sector Care Package Director of Adults & Health 1140.32 Private Sector Care Package Director of Adults & Health 1140.32 Private Sector Care Package Director of Adults & Health 1140.32

14/01/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMII EDUCATION ITD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 25/03/2022 MAISON MOTI LTD 25/03/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 22/02/2022 THE SCHOOL OF PROFESSIONAL DEVELOPM 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 04/01/2022 MAISON MOTI LTD 29/03/2022 ADAMS & STYLES 21/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 28/02/2022 ADAMS & STYLES 21/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 15/02/2022 TEK PROPERTIES LTD 14/02/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 17/01/2022 TEK PROPERTIES LTD 17/01/2022 TEK PROPERTIES LTD 13/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/02/2022 METRO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 14/02/2022 MARLBOROUGH HIGHWAYS LTD 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/03/2022 SINAN CARE LIMITED 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A

Private Sector Care Package Director of Adults & Health 1140.32 Private Sector Care Package Director of Adults & Health 1140.30 1140.30 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140 30 Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.30 1140.30 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1140.30 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 1140.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Private Sector Care Package Director of Adults & Health 1140.00 Property Leasing Director of Adults & Health 1139.66 **Property Leasing Director of Adults & Health** 1139.66 Director of Adults & Health Property Leasing 1139.66 **Property Leasing** Director of Adults & Health 1139.66 Director of Adults & Health 1139.66 Property Leasing Director of Adults & Health **Property Leasing** 1139.66 **Property Leasing** Director of Adults & Health 1139.66 **Property Leasing Director of Adults & Health** 1139.66 **Property Leasing** Director of Adults & Health 1139.66 **Property Leasing** Director of Adults & Health 1139.66 **Property Leasing** Director of Adults & Health 1139.66 Director of Adults & Health 1139.66 Property Leasing **Property Leasing** Director of Adults & Health 1139.66 Director of Adults & Health 1139.66 Property Leasing Director of Adults & Health **Property Leasing** 1139.66 **Property Leasing** Director of Adults & Health 1139.66 **Property Leasing Director of Adults & Health** 1139.66 **Property Leasing** Director of Adults & Health 1139.66 **Property Leasing** Director of Adults & Health 1139.66 Private Sector Care Package Director of Adults & Health 1139.04 Private Sector Care Package Director of Adults & Health 1139.04 Private Sector Care Package Director of Adults & Health 1139.04 Private Sector Care Package Director of Adults & Health 1137.52 Private Sector Care Package Director of Adults & Health 1137.50 Private Sector Care Package Director of Adults & Health 1137.50 Private Sector Care Package Director of Adults & Health 1137.50 Director of Finance 1137.50 Street Lighting Private Sector Care Package Director of Adults & Health 1137.22 Private Sector Care Package Director of Adults & Health 1137.22 Private Sector Care Package Director of Adults & Health 1136.52 Private Sector Care Package Director of Adults & Health 1136.52 Private Sector Care Package Director of Adults & Health 1136.52 Private Sector Care Package Director of Adults & Health 1136.52 Private Sector Care Package Director of Adults & Health 1136.52 Private Sector Care Package Director of Adults & Health 1135.88 1135.88 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1135.88 Private Sector Care Package Director of Adults & Health 1135.88 Private Sector Care Package Director of Adults & Health 1135.35 Private Sector Care Package Director of Adults & Health 1135.32 Private Sector Care Package Director of Adults & Health 1135.32 Private Sector Care Package Director of Adults & Health 1135.32 Private Sector - Lodgings Director of Children's Services 1134.56 Private Sector Care Package Director of Adults & Health 1134.00 Private Sector Care Package Director of Adults & Health 1134.00 Private Sector Care Package Director of Adults & Health 1134.00

25/01/2022 SINAN CARE LIMITED 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 24/03/2022 ATLANTIC LODGE LTD 25/01/2022 FOSTERING LONDON LTD 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 03/02/2022 HOCREST LTD TA BLUEBIRD CARE HARING 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 31/03/2022 Latis Scientific Ltd 21/03/2022 LANGFORD CHASE ESTATE AGENTS LTD 21/02/2022 LANGFORD CHASE ESTATE AGENTS LTD 19/01/2022 LANGFORD CHASE ESTATE AGENTS LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 17/01/2022 INDIVIDUALISED CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 03/03/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 02/02/2022 HAZELWOOD LODGE LTD 21/01/2022 SouthPark Heating Services Limited 28/03/2022 Personal Data Redacted 23/03/2022 VEGETARIAN DELIGHT REST LTD 15/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 02/03/2022 RINGDALE LTD 01/03/2022 Personal Data Redacted 23/02/2022 VEGETARIAN DELIGHT REST LTD 23/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 02/02/2022 RINGDALE LTD 01/02/2022 Personal Data Redacted 26/01/2022 VEGETARIAN DELIGHT REST LTD 26/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 04/01/2022 RINGDALE LTD 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 09/03/2022 HAYS SPECIALIST RECRUITMENT 07/01/2022 ATLAS PROPERTY LONDON LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 05/01/2022 CCS MEDIA LIMITED 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 10/03/2022 THE PATHOLOGY GROUP 09/03/2022 THE PATHOLOGY GROUP 03/03/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 25/01/2022 THE PATHOLOGY GROUP 11/01/2022 THE PATHOLOGY GROUP 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 23/03/2022 MYERS (IDEAL SUPPLIES) LTD 07/01/2022 MYERS (IDEAL SUPPLIES) LTD 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 07/03/2022 KAAMIL EDUCATION LTD 15/03/2022 NWANDO DOMICILLIARY CARE LIMITED 08/03/2022 OPEN WORLD 2 LIMITED 07/02/2022 LYNCADE LTD t/a CAVENDISH CARS 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD

Private Sector Care Package	Director of Adults & Health	1134.00
Private Sector Care Package	Director of Adults & Health	1134.00
•	Director of Adults & Health	1132.40
Vol Sector - Additional Supp	Director of Children's Services	1132.12
	Director of Children's Services	1131.43
	Director of Children's Services	1131.43
-	Director of Adults & Health	1131.24
•	Director of Adults & Health	1130.50
-	Director of Adults & Health	1130.50 1130.00
Sport & Fitness	Director of Adults & Health Director of Environment & Neighbourhoods	1129.80
Property Leasing	Director of Adults & Health	1129.80
Property Leasing	Director of Adults & Health	1129.44
Property Leasing	Director of Adults & Health	1129.44
	Director of Children's Services	1128.57
Private Sector Care Package		1128.19
-	Director of Adults & Health	1128.07
Private Sector Care Package	Director of Adults & Health	1127.07
Private Sector Care Package	Director of Adults & Health	1127.07
Private Sector Care Package	Director of Adults & Health	1127.07
Client Contribution - Care P	Director of Adults & Health	1127.01
Works - Construction, Repa	Director of Finance	1127.00
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health Director of Adults & Health	1126.66
Property Leasing Property Leasing	Director of Adults & Health	1126.66 1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Property Leasing	Director of Adults & Health	1126.66
Business	Director of Regen, Planning & Devlop	1126.49
	Director of Children's Services	1126.49
Private Sector Care Package Hardware	Director of Adults & Health Director of Finance	1125.48 1125.43
	Director of Adults & Health	1125.00
-	Director of Adults & Health	1125.00
-	Director of Adults & Health	1125.00
-	Director of Adults & Health	1125.00
•	Director of Adults & Health	1125.00
-	Director of Adults & Health	1125.00
Forensic & Laborator	Assistant Dir Corporate Governance	1125.00
Forensic & Laborator	Assistant Dir Corporate Governance	1125.00
Forensic & Laborator	Assistant Dir Corporate Governance	1125.00
Forensic & Laborator	Assistant Dir Corporate Governance	1125.00
Forensic & Laborator	Assistant Dir Corporate Governance	1125.00
Forensic & Laboratory	Assistant Dir Corporate Governance	1125.00
Forensic & Laboratory	Assistant Dir Corporate Governance	1125.00
-	Director of Adults & Health	1125.00
-	Director of Adults & Health	1125.00
Domestic Furniture	Director of Adults & Health Director of Adults & Health	1125.00 1124.50
Domestic Furniture	Director of Adults & Health	1124.30
	Director of Adults & Health	1124.55
-	Director of Adults & Health	1123.92
•	Director of Adults & Health	1122.20
•	Director of Adults & Health	1122.00
	Director of Children's Services	1121.14
Travel Expense - Client	Director of Adults & Health	1121.00
Private Sector Care Package	Director of Adults & Health	1120.76
Private Sector Care Package	Director of Adults & Health	1120.76
Private Sector Care Package	Director of Adults & Health	1120.76

14/01/2022 KANSSAS HOME CARE LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 22/03/2022 OAKTREE HOMECARE SERVICES LTD 22/03/2022 ATEGI LTD 18/03/2022 SAMA CARE LTD 22/02/2022 ATEGI LTD 17/02/2022 OAKTREE HOMECARE SERVICES LTD 08/02/2022 SAMA CARE LTD 03/02/2022 CONNIFERS CARE LIMITED 01/02/2022 FLEXSERVE UK LIMITED 26/01/2022 ATEGI LTD 21/01/2022 CONNIFERS CARE LIMITED 21/01/2022 CONNIFERS CARE LIMITED 19/01/2022 SAMA CARE LTD 31/03/2022 ADAM HTT LTD T/A ADAM 24/02/2022 REMEDY RECRUITMENT GROUP LIMITED 24/02/2022 Melville & Daughters 09/02/2022 Bidwells LLP 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 28/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 05/01/2022 Longley Group Limited 11/01/2022 Personal Data Redacted 08/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 17/03/2022 CEL VENTURES LIMITED 17/02/2022 CEL VENTURES LIMITED 17/01/2022 CEL VENTURES LIMITED 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/03/2022 MARIECO CARE LTD 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 17/03/2022 ADAMS & STYLES 01/03/2022 ADAMS & STYLES 17/02/2022 ADAMS & STYLES 01/02/2022 ADAMS & STYLES 17/01/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 04/01/2022 ADAMS & STYLES 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 20/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 13/01/2022 D A Languages Ltd 29/03/2022 ABBEY RAVENSCROFT PARK LTD 14/01/2022 KAAMIL EDUCATION LTD 18/02/2022 GetFix LTD 20/01/2022 BERRYMANS LACE MAWER 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 25/01/2022 MIYA LIMITED 07/01/2022 ABELLIO TRANSPORT HOLDINGS LTD 23/02/2022 ACTIVE CHILDREN YOUTH CENTRE (ACYC) 26/01/2022 NEW COURT CHAMBERS 09/03/2022 HAYS SPECIALIST RECRUITMENT 09/03/2022 HAYS SPECIALIST RECRUITMENT 03/03/2022 ALLFORCARE 29/03/2022 KNIGHTSFIELD SCHOOL 29/03/2022 KNIGHTSFIELD SCHOOL 28/02/2022 KNIGHTSFIELD SCHOOL 28/02/2022 KNIGHTSFIELD SCHOOL 25/01/2022 KNIGHTSFIELD SCHOOL 25/01/2022 KNIGHTSFIELD SCHOOL 21/03/2022 ADAMS & STYLES 18/03/2022 ELECTRICAL AFFAIRS LTD 11/03/2022 CLASS ESTATES LIMITED 09/03/2022 ADAMS & STYLES 08/03/2022 VASTCARE LIMITED 08/03/2022 VASTCARE LIMITED 07/03/2022 ADAMS & STYLES 01/03/2022 RELY 100 PROPERTY MANAGEMENT 21/02/2022 ADAMS & STYLES 18/02/2022 ELECTRICAL AFFAIRS LTD 11/02/2022 CLASS ESTATES LIMITED

Private Sector Care Package	Director	of Adults & Health	1120.76
Private Sector Care Package	Director	of Adults & Health	1120.00
Private Sector Care Package			1120.00
Private Sector Care Package			1120.00
•			
Private Sector Care Package			1120.00
Private Sector Care Package			1120.00
Private Sector Care Package			1120.00
Private Sector Care Package	Director	of Adults & Health	1120.00
Private Sector Care Package	Director	of Adults & Health	1120.00
Private Sector Care Package	Director	of Adults & Health	1120.00
Private Sector Care Package	Director	of Adults & Health	1120.00
Private Sector Care Package			1120.00
Private Sector Care Package			1120.00
-			
Private Sector Care Package			1120.00
Organised Activities		of Environment & Neighbourhoods	1120.00
Advice, Advocacy & Counse			1120.00
Not Elsewhere Classi	Director	of Environment & Neighbourhoods	1120.00
Property	Director	of Finance	1120.00
Rents	Director	of Children's Services	1120.00
Rents	Director	of Children's Services	1120.00
Private Sector - Lodgings	Director	of Children's Services	1120.00
Private Sector - Lodgings		of Children's Services	1120.00
General Materials		of Finance	1120.00
Organised Activities		of Adults & Health	1119.80
Specialist Support	Director	of Finance	1118.50
Property Leasing	Director	of Adults & Health	1118.00
Property Leasing	Director	of Adults & Health	1118.00
Property Leasing	Director	of Adults & Health	1118.00
Private Sector Care Package			1117.95
Private Sector Care Package			1117.82
•			
Private Sector - C19 POC LB			1116.55
Property Leasing		of Adults & Health	1115.18
Property Leasing		of Adults & Health	1115.18
Property Leasing	Director	of Adults & Health	1115.18
Property Leasing	Director	of Adults & Health	1115.18
Property Leasing	Director	of Adults & Health	1115.18
Property Leasing	Director	of Adults & Health	1115.18
Property Leasing	Director	of Adults & Health	1115.18
Private Sector Care Package			1115.10
Private Sector - C19 POC LB			1115.10
		of Transformation & Resources	1114.30
Private Sector - C19 POC LB	Director	of Adults & Health	1114.29
Private Sector Care Package	Director	of Adults & Health	1113.15
Heating & Air Con	Director	of Children's Services	1113.00
Specialist Support	Director	of Finance	1112.50
Private Sector Care Package	Director	of Adults & Health	1112.32
Private Sector Care Package			1112.32
Private Sector Care Package			1112.30
Private Sector Care Package			1112.30
Fees - Court Costs		of Children's Services	1111.20
Travel & Subsistence		of Transformation & Resources	1110.12
Organised Activities	Director	of Children's Services	1110.00
Fees - Legal External	Assistan	t Dir Corporate Governance	1110.00
Business	Director	of Regen, Planning & Devlop	1109.03
Business	Director	of Regen, Planning & Devlop	1109.03
Private Sector Care Package			1108.18
Other LA Recoupment Exp -			1108.00
Other LA Recoupment Exp -			1108.00
Other LA Recoupment Exp -			1108.00
Other LA Recoupment Exp -	Director	of Children's Services	1108.00
Other LA Recoupment Exp -	Director	of Children's Services	1108.00
Other LA Recoupment Exp -	Director	of Children's Services	1108.00
Property Leasing	Director	of Adults & Health	1106.47
Property Leasing		of Adults & Health	1106.47
Property Leasing		of Adults & Health	1106.47
Property Leasing		of Adults & Health	1106.47
Property Leasing		of Adults & Health	1106.47
Property Leasing		of Adults & Health	1106.47
Property Leasing	Director	of Adults & Health	1106.47
Property Leasing	Director	of Adults & Health	1106.47
Property Leasing	Director	of Adults & Health	1106.47
Property Leasing	Director	of Adults & Health	1106.47
Property Leasing		of Adults & Health	1106.47
openty Leading	5.000		

09/02/2022 RELY 100 PROPERTY MANAGEMENT 09/02/2022 ADAMS & STYLES 08/02/2022 VASTCARE LIMITED 08/02/2022 VASTCARE LIMITED 07/02/2022 ADAMS & STYLES 21/01/2022 ADAMS & STYLES 18/01/2022 ELECTRICAL AFFAIRS LTD 11/01/2022 CLASS ESTATES LIMITED 10/01/2022 ADAMS & STYLES 10/01/2022 VASTCARE LIMITED 10/01/2022 VASTCARE LIMITED 06/01/2022 ADAMS & STYLES 04/01/2022 AREA 51 EDUCATION LTD 04/01/2022 AREA 51 EDUCATION LTD 04/01/2022 AREA 51 EDUCATION LTD 18/03/2022 SAMA CARE LTD 04/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 31/03/2022 ORANGE STONE MANAGEMENT LIMITED 31/03/2022 Personal Data Redacted 31/03/2022 Personal Data Redacted 31/03/2022 ANS MANAGEMENT LTD 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 30/03/2022 JUNITA LTD T/A STEPHEN GRACEY 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 28/03/2022 CROWNVIEW ENTERPRISES LTD 28/03/2022 BULFORD PROPERTIES LTD 28/03/2022 Personal Data Redacted 28/03/2022 CLASS ESTATES LIMITED 28/03/2022 OLIVEGROVE INVESTMENTS LTD 28/03/2022 Personal Data Redacted 25/03/2022 Personal Data Redacted 24/03/2022 Personal Data Redacted 23/03/2022 Personal Data Redacted 23/03/2022 HOMELINK RESIDENTIAL LIMITED 23/03/2022 Personal Data Redacted 23/03/2022 Personal Data Redacted 23/03/2022 Personal Data Redacted 23/03/2022 STATEBOND LTD T/A HORNSEY AGENCIES 23/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 21/03/2022 MONTE PROPERTIES LTD 21/03/2022 Personal Data Redacted 18/03/2022 Personal Data Redacted 18/03/2022 121 ENTERPRISES LTD 18/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 17/03/2022 ADAMS & STYLES 16/03/2022 Personal Data Redacted 16/03/2022 JANCAVE DEVELOPMENTS LIMITED 16/03/2022 OAKFOREST PROPERTIES LTD 15/03/2022 TYLER AND NATALIE LTD 15/03/2022 Personal Data Redacted 15/03/2022 EVENLODE INVESTMENTS LIMITED 15/03/2022 Personal Data Redacted

Property LeasingDirector of Adults & Health1106.47Property LeasingDirector of Adults & Health1106.40Private Sector Care Packag Director of Adults & Health1106.40Private Sector Care Packag Director of Adults & Health1105.00Private Sector Care Packag Director of Adults & Health1105.00Property LeasingDirector of Adults &			
Property LessingDirector of Adults & Health1106.47Property LessingDirector of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.00Private Sector Care Package Director of Adults & Health1105.00Property LessingDirector of Adults	Property Leasing	Director of Adults & Health	1106.47
Property LessingDirector of Adults & Health1106.47Property LessingDirector of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.00Private Sector Care Package Director of Adults & Health1105.00Property LessingDirector of Adults	Property Leasing	Director of Adults & Health	1106.47
Property LessingDirector of Adults & Health1106.47Property LessingDirector of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.00Private Sector Care Package Director of Adults & Health1105.00Property LessingDirector of Adults	Property Leasing	Director of Adults & Health	1106.47
Property LessingDirector of Adults & Health1106.47Property LessingDirector of Adults & Health1106.47Private Sector Care Packag Director of Adults & Health1106.40Private Sector Care Packag Director of Adults & Health1106.40Private Sector Care Packag Director of Adults & Health1105.00Private Sector Care Packag Director of Adults & Health1105.00Property LessingDirector of Adults			
Property Leasing Director of Adults & Health 1106.47 Private Sector Care Package Director of Adults & Health 1106.40 Private Sector Care Package Director of Adults & Health 1105.00 Private Sector Care Package Director of Adults & Health 1105.00 Private Sector Care Package Director of Adults & Health 1105.00 Property Leasing Director of Adults & Health			
Property LeasingDirector of Adults & Health1106.47Property LeasingDirector of Adults & Health1106.47Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.00Property LeasingDirector of Adults			
Property LeasingDirector of Adults & Health1106.47Property LeasingDirector of Adults & Health1106.47Property LeasingDirector of Adults & Health1106.47Property LeasingDirector of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.00Private Sector Care Package Director of Adults & Health1105.00Property LeasingDirector of Adults			
Property LeasingDirector of Adults & Health1106.47Property LeasingDirector of Adults & Health1106.47Property LeasingDirector of Adults & Health1106.47Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.00Property LeasingDirector of Adu	Property Leasing	Director of Adults & Health	1106.47
Property Leasing Director of Adults & Health 1106.47 Property Leasing Director of Adults & Health 1106.47 Private Sector Care Package Director of Adults & Health 1106.40 Private Sector Care Package Director of Adults & Health 1106.40 Private Sector Care Package Director of Adults & Health 1105.00 Private Sector Care Package Director of Adults & Health 1105.00 Property Leasing Director of Adults & Health	Property Leasing	Director of Adults & Health	1106.47
Property LeasingDirector of Adults & Health1106.47Private Sector Care Packag Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.40Private Sector Care Package Director of Adults & Health1105.32Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adul	Property Leasing	Director of Adults & Health	1106.47
Property LeasingDirector of Adults & Health1106.47Private Sector Care Packag Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.40Private Sector Care Package Director of Adults & Health1105.32Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adul	Property Leasing	Director of Adults & Health	1106.47
Property LeasingDirector of Adults & Health1106.47Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.40Private Sector Care Package Director of Adults & Health1105.93TelecommunicationsDirector of Adults & Health1105.00Property LeasingDirector of Adul			
Private Sector Care Package Director of Adults & Health 1106.40 Private Sector Care Package Director of Adults & Health 1105.40 Private Sector Care Package Director of Adults & Health 1105.32 Telecommunications Director of Adults & Health 1105.00 Property Leasing Director of Adults & Health			
Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.93TelecommunicationsDirector of Transformation & Resources1105.32Property LeasingDirector of Adults & Health1105.00Property LeasingDirector			
Private Sector Care Package Director of Adults & Health1106.40Private Sector Care Package Director of Adults & Health1105.32Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults &	0		
Private Sector Care PackageDirector of Adults & Health1105.93TelecommunicationsDirector of Transformation & Resources1105.30Property LeasingDirector of Adults & Health1105.00Property LeasingDir	Private Sector Care Packag	e Director of Adults & Health	
TelecommunicationsDirector of Transformation & Resources1105.32Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Ad	Private Sector Care Packag	€ Director of Adults & Health	1106.40
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Private Sector Care Packag	ε Director of Adults & Health	1105.93
Property LessingDirector of Adults & Health1105.00Property LessingDirector of Adults & Health	Telecommunications	Director of Transformation & Resources	1105.32
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health		Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health		Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing		
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing		1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00	Property Leasing	Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00		Director of Adults & Health	1105.00
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00		Director of Adults & Health	
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property LeasingDirector of Adults & Health1105.00Property LeasingDirector of Adults & Health1105.00			
Property Leasing Director of Adults & Health 1105.00			
Property Leasing Director of Adults & Health 1105.00			
	Property Leasing	Director of Adults & Health	1105.00

15/03/2022 Personal Data Redacted 15/03/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 15/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 CLASS ESTATES LIMITED 14/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted 11/03/2022 Personal Data Redacted 11/03/2022 CLASS ESTATES LIMITED 11/03/2022 Personal Data Redacted 10/03/2022 ORANGE STONE MANAGEMENT LIMITED 09/03/2022 ORANGE STONE MANAGEMENT LIMITED 09/03/2022 FRANK & MARGARET MCGOWAN 09/03/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 09/03/2022 ADAMS & STYLES 09/03/2022 ADAMS & STYLES 09/03/2022 ADAMS & STYLES 08/03/2022 SUPER PROPERTY MANAGEMENT LTD 08/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 07/03/2022 ORANGE STONE MANAGEMENT LIMITED 07/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 07/03/2022 FALCON PROPERTIES LTD 07/03/2022 Personal Data Redacted 07/03/2022 BLOSSOM ESTATES LTD 07/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 07/03/2022 LITTLE ACORN LTD 04/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 03/03/2022 CLASS ESTATES LIMITED 02/03/2022 Personal Data Redacted 02/03/2022 MEERA DEVELOPMENTS LTD 02/03/2022 CLASS ESTATES LIMITED 01/03/2022 Personal Data Redacted 28/02/2022 ORANGE STONE MANAGEMENT LIMITED 28/02/2022 Personal Data Redacted 28/02/2022 ANS MANAGEMENT LTD 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 JUNITA LTD T/A STEPHEN GRACEY 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 25/02/2022 Personal Data Redacted 25/02/2022 CROWNVIEW ENTERPRISES LTD 25/02/2022 BULFORD PROPERTIES LTD 25/02/2022 Personal Data Redacted 25/02/2022 CLASS ESTATES LIMITED 25/02/2022 CLASS ESTATES LIMITED 24/02/2022 FALCON PROPERTIES LTD 24/02/2022 OLIVEGROVE INVESTMENTS LTD 24/02/2022 Personal Data Redacted

Property Leasing Property Leasing **Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

24/02/2022 Personal Data Redacted 24/02/2022 ADAMS & STYLES 24/02/2022 ADAMS & STYLES 23/02/2022 Personal Data Redacted 23/02/2022 HOMELINK RESIDENTIAL LIMITED 23/02/2022 Personal Data Redacted 23/02/2022 STATEBOND LTD T/A HORNSEY AGENCIES 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 21/02/2022 MONTE PROPERTIES LTD 21/02/2022 Personal Data Redacted 18/02/2022 Personal Data Redacted 18/02/2022 I2I ENTERPRISES LTD 18/02/2022 Personal Data Redacted 18/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 17/02/2022 ADAMS & STYLES 16/02/2022 Personal Data Redacted 16/02/2022 JANCAVE DEVELOPMENTS LIMITED 16/02/2022 OAKFOREST PROPERTIES LTD 15/02/2022 TYLER AND NATALIE LTD 15/02/2022 Personal Data Redacted 15/02/2022 EVENLODE INVESTMENTS LIMITED 15/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 15/02/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 15/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 CLASS ESTATES LIMITED 14/02/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/02/2022 CLASS ESTATES LIMITED 11/02/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 10/02/2022 ORANGE STONE MANAGEMENT LIMITED 09/02/2022 ORANGE STONE MANAGEMENT LIMITED 09/02/2022 FRANK & MARGARET MCGOWAN 09/02/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 09/02/2022 ADAMS & STYLES 08/02/2022 SUPER PROPERTY MANAGEMENT LTD 08/02/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 07/02/2022 ORANGE STONE MANAGEMENT LIMITED 07/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 07/02/2022 BLOSSOM ESTATES LTD 07/02/2022 Personal Data Redacted

Property Leasing Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

07/02/2022 LITTLE ACORN LTD 04/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 03/02/2022 CLASS ESTATES LIMITED 02/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 02/02/2022 MEERA DEVELOPMENTS LTD 02/02/2022 CLASS ESTATES LIMITED 01/02/2022 Personal Data Redacted 31/01/2022 ORANGE STONE MANAGEMENT LIMITED 31/01/2022 Personal Data Redacted 31/01/2022 ANS MANAGEMENT LTD 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 JUNITA LTD T/A STEPHEN GRACEY 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 28/01/2022 Personal Data Redacted 28/01/2022 CROWNVIEW ENTERPRISES LTD 28/01/2022 BULFORD PROPERTIES LTD 28/01/2022 Personal Data Redacted 28/01/2022 CLASS ESTATES LIMITED 28/01/2022 CLASS ESTATES LIMITED 27/01/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 27/01/2022 OLIVEGROVE INVESTMENTS LTD 27/01/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 HOMELINK RESIDENTIAL LIMITED 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 STATEBOND LTD T/A HORNSEY AGENCIES 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/01/2022 AYERST ENVIRONMENTAL LTD 21/01/2022 MONTE PROPERTIES LTD 21/01/2022 Personal Data Redacted 20/01/2022 Personal Data Redacted 20/01/2022 Personal Data Redacted 20/01/2022 AYERST ENVIRONMENTAL LTD 19/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 18/01/2022 I2I ENTERPRISES LTD 18/01/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 18/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 17/01/2022 ADAMS & STYLES

Property Leasing **Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Maintenance Property Leasing **Property Leasing Property Leasing Property Leasing** Maintenance **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing**

Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Finance** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Finance Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

17/01/2022 Personal Data Redacted 17/01/2022 JANCAVE DEVELOPMENTS LIMITED 17/01/2022 OAKEOREST PROPERTIES ITD 17/01/2022 TYLER AND NATALIE LTD 17/01/2022 Personal Data Redacted 17/01/2022 EVENLODE INVESTMENTS LIMITED 17/01/2022 Personal Data Redacted 17/01/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 17/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 NEOPHYTOU PROPERTY INVESTMENTS LIMI 13/01/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 12/01/2022 CLASS ESTATES LIMITED 12/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 11/01/2022 CLASS ESTATES LIMITED 11/01/2022 Personal Data Redacted 10/01/2022 ORANGE STONE MANAGEMENT LIMITED 10/01/2022 ORANGE STONE MANAGEMENT LIMITED 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 10/01/2022 ADAMS & STYLES 10/01/2022 ADAMS & STYLES 10/01/2022 ADAMS & STYLES 10/01/2022 ADAMS & STYLES 10/01/2022 SUPER PROPERTY MANAGEMENT LTD 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 07/01/2022 ORANGE STONE MANAGEMENT LIMITED 07/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 07/01/2022 FALCON PROPERTIES LTD 07/01/2022 Personal Data Redacted 06/01/2022 BLOSSOM ESTATES LTD 06/01/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 05/01/2022 LITTLE ACORN LTD 04/01/2022 Personal Data Redacted 04/01/2022 CLASS ESTATES LIMITED 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 MEERA DEVELOPMENTS LTD 04/01/2022 CLASS ESTATES LIMITED 04/01/2022 Personal Data Redacted 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 04/01/2022 ANS MANAGEMENT LTD 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 JUNITA LTD T/A STEPHEN GRACEY 04/01/2022 Personal Data Redacted 04/01/2022 CROWNVIEW ENTERPRISES LTD

Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing **Property Leasing Property Leasing** Property Leasing

Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health **Director of Adults & Health** Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health

04/01/2022 Personal Data Redacted 04/01/2022 CLASS ESTATES LIMITED 04/01/2022 CLASS ESTATES LIMITED 04/01/2022 OLIVEGROVE INVESTMENTS LTD 04/01/2022 Personal Data Redacted 22/03/2022 CROWN HOSTING DATA CENTRES LIMITED 09/03/2022 CROWN HOSTING DATA CENTRES LIMITED 02/02/2022 CROWN HOSTING DATA CENTRES LIMITED 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 08/02/2022 SAMA CARE LTD 07/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 03/03/2022 Personal Data Redacted 25/01/2022 PLEXUS LAW (OFFICE ACCOUNT) 03/02/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 28/02/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 28/02/2022 UNICARE LONDON LIMITED 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 03/03/2022 Resources for Autism 24/01/2022 THE HOTEL CO PROJECT LTD T/A GREEN 30/03/2022 Challenge Consultancy Limited 18/03/2022 MYERS (IDEAL SUPPLIES) LTD 11/03/2022 Gladstone MRM Ltd 26/01/2022 FIELD COURT CHAMBERS 04/01/2022 Campbell and Co Architects Ltd 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 07/03/2022 KAAMIL EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 31/03/2022 PLAYLE & PARTNERS LLP 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 01/03/2022 TEMPORARY ACCOMODATION 23/03/2022 MARLBOROUGH HIGHWAYS LTD 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN.

Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
	Director of Adults & Health	1105.00
Property Leasing		
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
	Director of Adults & Health	1105.00
Property Leasing		
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Property Leasing	Director of Adults & Health	1105.00
Appl Serv Prov	Director of Transformation & Resources	1104.17
Appl Serv Prov	Director of Transformation & Resources	1104.17
Appl Serv Prov	Director of Transformation & Resources	1104.17
	Director of Adults & Health	1102.52
•	Director of Adults & Health	1102.52
•		
•	EDirector of Adults & Health	1102.52
-	Director of Adults & Health	1102.52
Private Sector Care Package	EDirector of Adults & Health	1102.52
Private Sector Care Package	EDirector of Adults & Health	1102.52
Private Sector Care Package	EDirector of Adults & Health	1102.52
Private Sector Care Package	Director of Adults & Health	1102.52
•	Director of Adults & Health	1102.52
0	Director of Adults & Health	1102.52
•		
•	E Director of Adults & Health	1102.52
•	Director of Adults & Health	1102.52
Private Sector Care Package	Director of Adults & Health	1102.52
Private Sector Care Package	EDirector of Adults & Health	1102.52
Private Sector Care Package	EDirector of Adults & Health	1102.52
Private Sector Care Package	EDirector of Adults & Health	1102.50
Private Sector Care Package	Director of Adults & Health	1102.50
•	Director of Adults & Health	1102.50
•		1102.50
•	E Director of Adults & Health	
0	EDirector of Adults & Health	1102.50
•	Director of Adults & Health	1102.50
Private Sector Care Package	EDirector of Adults & Health	1102.50
Private Sector Care Package	EDirector of Adults & Health	1102.50
Property Leasing	Director of Adults & Health	1102.00
Specialist Support	Director of Finance	1102.00
Property Leasing	Director of Adults & Health	1102.00
Property Leasing	Director of Adults & Health	1102.00
•	Director of Adults & Health	1100.96
-	EDirector of Adults & Health	1100.96
Private Sector Care Package	EDirector of Adults & Health	1100.96
Private Sector Care Package	EDirector of Adults & Health	1100.82
Private Sector - Hotel Short	Director of Adults & Health	1100.00
Private Sector Care Package	EDirector of Adults & Health	1100.00
•	Director of Adults & Health	1100.00
Training	Director of Transformation & Resources	1100.00
Domestic Furniture	Director of Regen, Planning & Devlop	1100.00
Not Elswhr Classifd	Director of Environment & Neighbourhoods	1100.00
Fees - Legal External	Assistant Dir Corporate Governance	1100.00
Property	Director of Finance	1100.00
Private Sector Care Package	EDirector of Adults & Health	1099.76
Private Sector Care Package	EDirector of Adults & Health	1099.76
-	Director of Adults & Health	1099.58
•	Director of Adults & Health	1098.23
-		1098.23
-	E Director of Adults & Health	
•	EDirector of Adults & Health	1098.00
-	Director of Adults & Health	1098.00
Surveys	Director of Regen, Planning & Devlop	1097.65
Private Sector Care Package	Director of Adults & Health	1096.96
Private Sector Care Package	Director of Adults & Health	1096.96
Private Sector Care Package	Director of Adults & Health	1096.96
Rents	Director of Adults & Health	1096.44
Street Lighting	Director of Regen, Planning & Devlop	1096.38
		1096.20
-	E Director of Adults & Health	
Private Sector Care Package	Director of Adults & Health	1095.10

25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 04/01/2022 Capital City College Group 25/03/2022 DIMENSIONS (UK) LIMITED 23/02/2022 DIMENSIONS (UK) LIMITED 27/01/2022 DIMENSIONS (UK) LIMITED 04/01/2022 DIMENSIONS (UK) LIMITED 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/03/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 07/01/2022 BIKUR CHOUM ITD 30/03/2022 KAAMIL EDUCATION LTD 29/03/2022 Building Imagination 30/03/2022 Mngt Training Solutions Ltd t/a M 26/01/2022 Mngt Training Solutions Ltd t/a M 29/03/2022 ISLINGTON COUNCIL 04/03/2022 Planning Potential Ltd 11/03/2022 Hampton's Resourcing 04/02/2022 Hampton's Resourcing 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 06/01/2022 ROYAL MAIL GROUP PLC 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 21/02/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 23/03/2022 O.S. COMMS LIMITED 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 09/03/2022 HERTS & ESSEX SITE INVESTIGATIONS 21/01/2022 HERTS & ESSEX SITE INVESTIGATIONS 09/02/2022 4 PAPER BUILDINGS 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 10/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 11/02/2022 SAMA CARE LTD 04/01/2022 Capital City College Group 04/01/2022 Capital City College Group 14/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 02/02/2022 STERLING STANDARD CARE GROUP 26/01/2022 ALLFORCARF 29/03/2022 COMMUNITY INCLUSIVE TRUST 28/02/2022 COMMUNITY INCLUSIVE TRUST 25/01/2022 COMMUNITY INCLUSIVE TRUST 11/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 04/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 02/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 19/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 30/03/2022 CAPAAN DAY SERVICE 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD

Private Sector Care Package	Director of Adults & Health	1094.96
-	E Director of Adults & Health	1094.96
-	Director of Children's Services	1093.85
	Director of Children's Services	1093.85
	Director of Children's Services	1093.85
	Director of Children's Services	1093.28
Private Sector Care Package	EDirector of Adults & Health	1092.00
Private Sector Care Package	EDirector of Adults & Health	1092.00
Private Sector Care Package	EDirector of Adults & Health	1092.00
Private Sector Care Package	Director of Adults & Health	1092.00
•	E Director of Adults & Health	1091.85
-		1091.40
-	E Director of Adults & Health	
•	E Director of Adults & Health	1091.40
Private Sector Care Package	Director of Adults & Health	1091.40
Private Sector Care Package	EDirector of Adults & Health	1090.53
Vol Sector - Additional Sup	c Director of Children's Services	1090.00
Training	Director of Transformation & Resources	1090.00
Training & Conferences	Director of Transformation & Resources	1090.00
-	- Director of Children's Services	1089.25
Consultancy	Director of Finance	1088.55
•	Director of Children's Services	
Alternative Educatio		1088.25
	Director of Children's Services	1088.25
Private Sector Care Package	EDirector of Adults & Health	1087.50
Election Services	Director of Transformation & Resources	1087.34
Vol Sector - Additional Sup	Director of Children's Services	1086.84
Vol Sector - Additional Sup	Director of Children's Services	1086.84
	Director of Children's Services	1086.84
	B Director of Adults & Health	1086.04
	B Director of Adults & Health	1086.00
Equipment	Director of Environment & Neighbourhoods	1086.00
Rents	Director of Children's Services	1085.00
Private Sector Care Package	EDirector of Adults & Health	1085.00
Private Sector Care Package	EDirector of Adults & Health	1085.00
Private Sector Care Package	Director of Adults & Health	1085.00
-	E Director of Adults & Health	1085.00
Surveys		1085.00
Surveys	Director of Regen, Planning & Devlop	1085.00
	Director of Regen, Planning & Devlop	
Fees - Legal External	Assistant Dir Corporate Governance	1085.00
	Assistant Dir Corporate Governance Director of Children's Services	1085.00 1085.00
Fees - Legal External	Assistant Dir Corporate Governance	1085.00
Fees - Legal External Rents	Assistant Dir Corporate Governance Director of Children's Services	1085.00 1085.00
Fees - Legal External Rents Private Sector - Lodgings Fixed	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services	1085.00 1085.00 1085.00
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources	1085.00 1085.00 1085.00 1083.90
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services	1085.00 1085.00 1083.90 1083.75 1083.68
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services	1085.00 1085.00 1083.90 1083.75 1083.68 1083.68
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	1085.00 1085.00 1083.00 1083.75 1083.68 1083.68 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.00 1083.75 1083.68 1083.68 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.68 1083.33 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.68 1083.33 1083.33 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.68 1083.33 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing Property Leasing Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.68 1083.33 1083.33 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector - C19 POC LE	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.15 1083.00 1082.40
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.15 1083.00 1082.40 1081.79
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.15 1083.00 1082.40 1081.79 1081.25
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Fixed	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	1085.00 1083.00 1083.75 1083.68 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25 1081.00
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources	1085.00 1083.00 1083.75 1083.68 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.30 1083.40 1081.25 1081.25 1081.00 1081.00
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	1085.00 1083.00 1083.75 1083.68 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25 1081.00 1081.00 1081.00
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Sup Vol Sector - Additional Sup Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1081.05 1081.25 1081.25 1081.00 1081.00 1081.00 1081.00 1081.00
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.30 1083.00 1081.00 1081.00 1081.00 1081.00 1081.00 1080.96 1080.96
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1085.00 1083.00 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.30 1083.40 1081.25 1081.25 1081.25 1081.25 1081.25 1081.00 1081.00 1081.00 1081.00 1083.00 1083.00 1083.00
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.05 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.00 1081.00 1081.00 1081.00 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1085.00 1083.00 1083.05 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.20 1081.00 1081.00 1081.00 1081.00 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.05 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.00 1081.00 1081.00 1081.00 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1085.00 1083.00 1083.05 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.20 1081.00 1081.00 1081.00 1081.00 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1085.00 1083.00 1083.05 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.30 1083.00 1082.40 1081.25 1081.25 1081.20 1081.00 1081.00 1081.00 1081.00 1083.00 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1085.00 1083.00 1083.05 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.20 1081.00 1081.00 1081.00 1081.00 1083.00 1080.80 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1083.00 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25 1081.20 1081.00 1081.00 1081.00 1083.00 1083.00 1080.80 1080.80 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25 1081.25 1081.20 1081.00 1081.00 1083.00 1080.00 1080.80 1080.80 1080.80 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	1085.00 1083.00 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25 1081.20 1081.00 1080.00 1080.00 1080.80 1080.80 1080.80 1080.80 1080.80 1080.80 1080.80 1080.80 1080.80
Fees - Legal External Rents Private Sector - Lodgings Fixed Private Sector - C19 POC LE Vol Sector - Additional Supp Vol Sector - Additional Supp Property Leasing Property Leasing Private Sector Care Package Private Sector Care Package Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Fixed Telecommunications Telecommunications Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1085.00 1085.00 1083.90 1083.75 1083.68 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.33 1083.35 1083.00 1082.40 1081.25 1081.25 1081.25 1081.25 1081.20 1081.00 1081.00 1083.00 1080.00 1080.80 1080.80 1080.80 1080.80 1080.80

24/03/2022 YOUNG ROOTS CARE SERVICES LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 23/03/2022 CAPAAN DAY SERVICE 23/03/2022 ACORN DAY OPPORTUNITIES 18/03/2022 VISION TEACHING LIMITED 18/02/2022 ACORN DAY OPPORTUNITIES 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 YOUNG BOOTS CARE SERVICES LTD 31/01/2022 ACORN DAY OPPORTUNITIES 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 20/01/2022 NISSI HOME CARE LTD 26/01/2022 VISION TEACHING LIMITED 15/03/2022 LAVAT CONSULTING LTD 18/01/2022 SELLICK PARTNERSHIP LIMITED 31/01/2022 SELLICK PARTNERSHIP LIMITED 12/01/2022 Martin Arnold Limited 10/01/2022 TEMP-ACCOM 04/01/2022 ACORN DAY OPPORTUNITIES 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 07/03/2022 ONE HOUSING GROUP LTD 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 07/03/2022 ONE HOUSING GROUP LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 NORTH LONDON ASIAN CARE 15/02/2022 CORNERSTONE BARRISTERS 12/01/2022 LINK COMMUNITY CARE LTD 29/03/2022 RUSSET HOUSE SCHOOL 29/03/2022 RUSSET HOUSE SCHOOL 29/03/2022 RUSSET HOUSE SCHOOL 29/03/2022 RUSSET HOUSE SCHOOL 28/02/2022 RUSSET HOUSE SCHOOL 28/02/2022 RUSSET HOUSE SCHOOL 28/02/2022 RUSSET HOUSE SCHOOL 28/02/2022 RUSSET HOUSE SCHOOL 25/01/2022 RUSSET HOUSE SCHOOL 25/01/2022 RUSSET HOUSE SCHOOL 25/01/2022 RUSSET HOUSE SCHOOL 25/01/2022 RUSSET HOUSE SCHOOL 09/03/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 21/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 29/03/2022 BEIS TRANA SCHOOL OF LONDON LIMITED 28/02/2022 BEIS TRANA SCHOOL OF LONDON LIMITED 25/01/2022 BEIS TRANA SCHOOL OF LONDON LIMITED 19/01/2022 CSG (USHERS) LIMITED 22/03/2022 CARE IN FINANCE LTD (CLIENT) 23/02/2022 CARE IN FINANCE LTD (CLIENT) 24/01/2022 CARE IN FINANCE LTD (CLIENT) 18/01/2022 Mayflower Hygiene

Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 1080.00 Private Sector - Contractor Director of Children's Services Private Sector Care Package Director of Adults & Health 1080.00 Private Sector Care Package Director of Adults & Health 1080.00 Vol Sector - Additional Supr Director of Children's Services 1080.00 Private Sector Care Package Director of Adults & Health 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector Care Package Director of Adults & Health 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - Contractor Director of Children's Services 1080.00 Private Sector - C19 POC LB Director of Adults & Health 1080.00 Vol Sector - Additional Supr Director of Children's Services 1080.00 1080.00 Accountancy Director of Finance Specialist Support Assistant Dir Corporate Governance 1080.00 Specialist Support Assistant Dir Corporate Governance 1080.00 Consultancv Director of Finance 1080.00 Rents Director of Adults & Health 1080.00 Private Sector Care Package Director of Adults & Health 1080.00 Private Sector Care Package Director of Adults & Health 1079.84 Private Sector Care Package Director of Adults & Health 1079.84 1079.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1079.00 Director of Children's Services Private Sector - Lodgings 1078.00 Private Sector - Lodgings Director of Children's Services 1078.00 Private Sector - Lodgings Director of Children's Services 1078.00 Private Sector - Lodgings Director of Children's Services 1078.00 Private Sector - Lodgings Director of Children's Services 1078.00 Director of Children's Services 1078.00 Private Sector - Lodgings Private Sector Care Package Director of Adults & Health 1075.99 1075.76 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1075.32 Fees - Legal External Assistant Dir Corporate Governance 1075.00 Private Sector Care Package Director of Adults & Health 1073.02 Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 1072.92 Other LA Recoupment Exp - Director of Children's Services Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 Other LA Recoupment Exp - Director of Children's Services 1072.92 1072.92 Other LA Recoupment Exp - Director of Children's Services Private Sector Care Package Director of Adults & Health 1072.12 Private Sector Care Package Director of Adults & Health 1072.12 Private Sector Care Package Director of Adults & Health 1072.12 Private Sector Care Package Director of Adults & Health 1072.12 1071.25 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1071.00 Private Sector Care Package Director of Adults & Health 1071.00 Private Sector Care Package Director of Adults & Health 1071.00 Private Sector - C19 POC LB Director of Adults & Health 1070.40 Vol Sector - Additional Supr Director of Children's Services 1070.30 Vol Sector - Additional Supr Director of Children's Services 1070.30 Vol Sector - Additional Supr Director of Children's Services 1070.30 Maintenance Director of Finance 1070.00 Private Sector Care Package Director of Adults & Health 1069.16 Private Sector Care Package Director of Adults & Health 1069.16 Private Sector Care Package Director of Adults & Health 1069.16 1068.55 Advertising Director of Environment & Neighbourhoods

24/01/2022 THEBIGWORD INTERPRETING SERVICES LI 04/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 18/03/2022 ONE TIME 15/02/2022 A & M BACON LTD 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 28/03/2022 GetFix LTD 08/02/2022 ASCENTIS 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 27/01/2022 OASIS CARE & TRAINING AGENCY 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 02/02/2022 SOFTCAT PLC 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 23/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 23/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 24/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 24/01/2022 BILLE RIBBON PROPERTY LETTINGS LTD 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 07/02/2022 LYNCADE LTD t/a CAVENDISH CARS 05/01/2022 FERNLEA SURGERY 28/03/2022 MILLENIUM INVESTMENT 2000 LTD 18/03/2022 Personal Data Redacted 07/03/2022 PATTICHIS PROPERTIES 04/03/2022 Personal Data Redacted 24/02/2022 MILLENIUM INVESTMENT 2000 LTD 18/02/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 07/02/2022 PATTICHIS PROPERTIES 27/01/2022 MILLENIUM INVESTMENT 2000 LTD 27/01/2022 MILLENIUM INVESTMENT 2000 LTD 18/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 MILLENIUM INVESTMENT 2000 LTD 04/01/2022 MILLENIUM INVESTMENT 2000 LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 07/03/2022 OPEN WORLD 2 LIMITED 17/01/2022 SAMA CARE LTD 11/01/2022 TRAIN2CARE ACADEMY 16/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 22/02/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 FLEET EDUCATION SERVICES LTD 04/01/2022 KAAMII EDUCATION LTD 23/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 28/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 04/01/2022 KAAMIL EDUCATION LTD 04/01/2022 KAAMIL EDUCATION LTD 11/02/2022 HERTS & ESSEX SITE INVESTIGATIONS 29/03/2022 Enfield Learning Trust 28/02/2022 Enfield Learning Trust 25/01/2022 Enfield Learning Trust 20/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 31/01/2022 RIMA DESIGN LTD 07/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 21/03/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR

Director of Transformation & Resources 1068.53 Fees - Interpreter Private Sector Care Package Director of Adults & Health 1067.52 Private Sector Care Package Director of Adults & Health 1067.52 1067.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1067 50 Equipment - Purchase Director of Adults & Health 1066.66 **Disbursements - Legal** Assistant Dir Corporate Governance 1066.00 Private Sector Care Package Director of Adults & Health 1065.15 Heating & Air Con Director of Children's Services 1065.00 Adult & Further Education S Director of Regen, Planning & Devlop 1065.00 Private Sector Care Package Director of Adults & Health 1064.96 Private Sector Care Package Director of Adults & Health 1064.96 Private Sector Care Package Director of Adults & Health 1064.64 Private Sector Care Package Director of Adults & Health 1064.63 Private Sector Care Package Director of Children's Services 1064.40 1064.36 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1064.36 Private Sector Care Package Director of Adults & Health 1064.36 IT Managed Service - Infrast Director of Transformation & Resources 1064.30 Private Sector Care Package Director of Adults & Health 1064.00 Private Sector Care Package Director of Adults & Health 1064.00 Private Sector Care Package Director of Adults & Health 1064.00 1064.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1064.00 Private Sector Care Package Director of Adults & Health 1064.00 Private Sector Care Package Director of Adults & Health 1062.48 Travel Expense - Client **Director of Adults & Health** 1062.00 **GP** Surgery Services Director of Adults & Health 1062.00 **Property Leasing Director of Adults & Health** 1061.66 Director of Adults & Health 1061.66 Property Leasing **Property Leasing** Director of Adults & Health 1061.66 Director of Adults & Health 1061.66 Property Leasing Director of Adults & Health 1061.66 **Property Leasing Property Leasing** Director of Adults & Health 1061.66 **Property Leasing Director of Adults & Health** 1061.66 **Property Leasing** Director of Adults & Health 1061.66 **Property Leasing Director of Adults & Health** 1061.66 1061.66 Property Leasing **Director of Adults & Health** Director of Adults & Health 1061.66 Property Leasing Private Sector - Contractor Director of Children's Services 1061.36 Private Sector - Contractor Director of Children's Services 1061.36 Private Sector - Contractor Director of Children's Services 1061.36 Private Sector - Lodgings Director of Children's Services 1061.04 Private Sector Care Package Director of Adults & Health 1060.61 Private Sector - C19 POC LB Director of Adults & Health 1060.33 Specialist Support **Director of Finance** 1059.00 **Director of Environment & Neighbourhoods** 1056.80 **Bituminous Materials** Curriculum Director of Children's Services 1056.00 Private Sector Care Package Director of Adults & Health 1055.94 **Director of Environment & Neighbourhoods** 1055.21 **Disbursements - Legal** Private Sector Care Package Director of Adults & Health 1055.04 1055.04 Private Sector Care Package Director of Adults & Health 1055.04 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1055.04 Private Sector Care Package Director of Adults & Health 1055.04 Director of Regen, Planning & Devlop 1055.00 Survevs Other LA Recoupment Exp - Director of Children's Services 1054.50 Other LA Recoupment Exp - Director of Children's Services 1054.50 Other LA Recoupment Exp - Director of Children's Services 1054.50 Rents Director of Children's Services 1054.00 Fees - Print Design Director of Transformation & Resources 1054.00 Private Sector - C19 POC LB Director of Adults & Health 1053.15 Property Leasing **Director of Adults & Health** 1053.00 **Property Leasing Director of Adults & Health** 1053.00 Property Leasing Director of Adults & Health 1053.00 Travel Expense - Client **Director of Adults & Health** 1052.48 Travel Expense - Client Director of Adults & Health 1052.48 Travel Expense - Client Director of Adults & Health 1052.48 Private Sector Care Package Director of Adults & Health 1052.12 Private Sector Care Package Director of Adults & Health 1052.12

29/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 CONOCHEM MANAGEMENT LIMITED T/A 27/01/2022 Personal Data Redacted 09/03/2022 MORINA PROPERTY LIMITED 09/02/2022 MORINA PROPERTY LIMITED 10/01/2022 MORINA PROPERTY LIMITED 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 30/03/2022 BOWYER BRYCE 30/03/2022 J.A. STEEL AND SON LTD 18/03/2022 BEVERIDGE ASSOCIATES PARTNERSHIP LI 04/03/2022 ADAM HTT LTD T/A ADAM 22/02/2022 AYERST ENVIRONMENTAL LTD 16/02/2022 AYERST ENVIRONMENTAL LTD 11/02/2022 BOWYER BRYCE 09/02/2022 4 PAPER BUILDINGS 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 BOWYER BRYCE 10/03/2022 Personal Data Redacted 10/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 08/03/2022 HOMES FOR HARINGEY LIMITED 24/03/2022 ATLANTIC LODGE LTD 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 KAMINO HOMECARE LTD 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 31/03/2022 CARE 4 U LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 10/03/2022 KAMINO HOMECARE LTD 03/03/2022 CARE 4 U LTD 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 16/02/2022 ASHNESS CARE LTD 04/02/2022 MY HOMECARE 01/02/2022 CARE 4 U LTD 01/02/2022 KAMINO HOMECARE LTD 17/01/2022 MY HOMECARE 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 MY HOMECARE 12/01/2022 ASHNESS CARE LTD 06/01/2022 CARE 4 U LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 15/03/2022 Personal Data Redacted 24/01/2022 ATLAS PROPERTY LONDON LTD 29/03/2022 THE ARCHER ACADEMY 28/02/2022 THE ARCHER ACADEMY 25/01/2022 THE ARCHER ACADEMY 25/01/2022 THE ARCHER ACADEMY 18/03/2022 KAAMIL EDUCATION LTD 09/03/2022 Personal Data Redacted 03/03/2022 CONNEVANS LTD 03/03/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 23/03/2022 ARCUS CONSULTING LLP 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 04/03/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 ROCKSOLID 247

Private Sector Care Package	Director	of Adults & Health	1051.92
Drugs & Pharmacy	Director	of Adults & Health	1051.50
Property Leasing	Director	of Adults & Health	1050.13
Property Leasing	Director	of Adults & Health	1050.01
Property Leasing	Director	of Adults & Health	1050.01
Property Leasing	Director	of Adults & Health	1050.01
Private Sector - C19 POC LB	Director	of Adults & Health	1050.00
Business		of Regen, Planning & Devlop	1050.00
Removals		of Regen,Planning & Devlop	1050.00
Not Elswhr Classifd		of Finance	1050.00
Tech & Feasibility		of Finance	1050.00
Not Elswhr Classifd		of Finance	1050.00
Demolition&Asbestos		of Finance	1050.00
Business		of Regen, Planning & Devlop	1050.00
Fees - Legal External		t Dir Corporate Governance	1050.00
Buildings		of Finance	1050.00
Business		of Regen, Planning & Devlop	1050.00
Property Leasing		of Adults & Health	1048.66
Property Leasing		of Adults & Health of Adults & Health	1048.66
Property Leasing		of Adults & Health	1048.66 1047.00
Arms Length Mgt Org Private Sector - Contractor			1047.00
Private Sector Care Package			1045.71
•			1045.56
Private Sector Care Package Private Sector Care Package			1045.56
Private Sector Care Package			1045.56
Private Sector Care Package			1045.50
Private Sector Care Package			1044.08
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package	Director	of Adults & Health	1043.84
Private Sector Care Package	Director	of Adults & Health	1043.84
Private Sector Care Package	Director	of Adults & Health	1043.84
Private Sector Care Package	Director	of Adults & Health	1043.84
Private Sector Care Package	Director	of Adults & Health	1043.84
Private Sector Care Package	Director	of Adults & Health	1043.84
Private Sector Care Package	Director	of Adults & Health	1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1043.84
Private Sector Care Package			1042.64
Private Sector Care Package			1042.64
Private Sector Care Package			1042.64
Private Sector Care Package			1042.64
Private Sector Care Package Adult Further Educat		of Regen, Planning & Devlop	1042.64 1042.50
Rents		of Children's Services	1042.50
Other LA Recoupment Exp			1041.36
Other LA Recoupment Exp			1041.36
Other LA Recoupment Exp			1041.36
Other LA Recoupment Exp			1041.36
Private Sector Care Package			1040.91
Property Leasing		of Adults & Health	1040.00
Supplies	Director	of Children's Services	1040.00
Property Leasing	Director	of Adults & Health	1040.00
Property Leasing	Director	of Adults & Health	1040.00
Property Leasing	Director	of Adults & Health	1040.00
Property Leasing	Director	of Adults & Health	1040.00
Property Leasing	Director	of Adults & Health	1040.00
Repair & Maintenance	Director	of Finance	1039.73
Private Sector Care Package	Director	of Adults & Health	1039.68
Private Sector Care Package	Director	of Adults & Health	1039.68
Private Sector Care Package			1039.52
Private Sector Care Package			1039.52
Private Sector Care Package			1039.52
Private Sector Care Package			1039.52
Private Sector Care Package			1039.52
Private Sector - Contractor	Director	or children's services	1037.00

17/03/2022 LONDON CARE PLC 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 01/02/2022 SINAN CARE LIMITED 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 03/03/2022 TYNEMOUTH MEDICAL PRACTICE 04/02/2022 KAAMIL EDUCATION LTD 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 29/03/2022 BEIS TRANA SCHOOL OF LONDON LIMITED 28/02/2022 BEIS TRANA SCHOOL OF LONDON LIMITED 25/01/2022 BEIS TRANA SCHOOL OF LONDON LIMITED 17/01/2022 SAMA CARE LTD 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/03/2022 ALLIED PUBLICITY SERVICES MANCHESTE 31/01/2022 INSURANCE 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 27/01/2022 BUNZL UK LTD t/a GREENHAM 09/02/2022 TELSOLUTIONS LIMITED 06/01/2022 VINEYARD (UK) SERVICES LTD 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 10/01/2022 Personal Data Redacted 15/02/2022 A & M BACON LTD 18/01/2022 Mayflower Hygiene 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 01/03/2022 ANCHOR TEACHING LIMITED 09/02/2022 4 PAPER BUILDINGS 13/01/2022 Signway Supplies (Datchet) Ltd 17/01/2022 SAMA CARE LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 25/03/2022 KANSSAS HOME CARE LTD 04/01/2022 LIONHEART DOMICILIARY CARE SERVICES 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 04/03/2022 ROCKSOLID 247 29/03/2022 ADVANCE COMMERCIAL PAYMENTS 18/01/2022 Personal Data Redacted 03/02/2022 MARLBOROUGH HIGHWAYS LTD 10/03/2022 SUREKEY LTD 10/02/2022 SUREKEY LTD 10/01/2022 SUREKEY LTD 02/03/2022 BETA DISTRIB (SOUTH) LTD T/A 29/03/2022 AREA 51 EDUCATION LTD

Private Sector Care Package Director of Adults & Health 1036.56 Private Sector Care Package Director of Adults & Health 1036.56 Private Sector Care Package Director of Adults & Health 1036.56 1036.56 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1036 56 Private Sector Care Package Director of Adults & Health 1036.56 Private Sector - C19 POC LB Director of Adults & Health 1035.00 Vol Sector - Additional Supr Director of Children's Services 1034.64 Vol Sector - Additional Supr Director of Children's Services 1034.64 Vol Sector - Additional Supr Director of Children's Services 1034.64 **GP** Surgery Services Director of Adults & Health 1034.61 Private Sector - C19 POC LB Director of Adults & Health 1034.29 Private Sector Care Package Director of Adults & Health 1033.76 Private Sector Care Package Director of Adults & Health 1033.76 Private Sector Care Package Director of Adults & Health 1033.76 Private Sector Care Package Director of Adults & Health 1033 76 Vol Sector - Additional Supr Director of Children's Services 1033.65 Vol Sector - Additional Supr Director of Children's Services 1033.65 Vol Sector - Additional Supr Director of Children's Services 1033.65 Private Sector Care Package Director of Adults & Health 1033.42 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector - Contractor Director of Children's Services 1033.36 Private Sector Care Package Director of Adults & Health 1033.20 Private Sector Care Package Director of Adults & Health 1033.20 Private Sector Care Package Director of Adults & Health 1033.20 Private Sector Care Package Director of Adults & Health 1033.20 Private Sector Care Package Director of Adults & Health 1032.50 **Director of Environment & Neighbourhoods** 1032.00 Parking Bal Allocation - Insurance PI Director of Finance 1032.00 Private Sector Care Package Director of Adults & Health 1031.70 Private Sector Care Package Director of Adults & Health 1031.70 Private Sector Care Package Director of Adults & Health 1031.70 **Cleaning Materials** Director of Environment & Neighbourhoods 1030.10 Maint & Support **Director of Transformation & Resources** 1029.98 Private Sector Care Package Director of Adults & Health 1029.84 Not Elswhr Classifd **Director of Children's Services** 1029.32 Not Elswhr Classifd Director of Children's Services 1029.32 Adult & Further Education S Director of Regen, Planning & Devlop 1027.50 Disbursements - Legal 1027.00 Assistant Dir Corporate Governance **Director of Environment & Neighbourhoods** 1026.55 Advertising Private Sector Care Package Director of Adults & Health 1026.04 Private Sector Care Package Director of Adults & Health 1025.74 Private Sector Care Package Director of Adults & Health 1025.20 Vol Sector - Additional Supr Director of Children's Services 1025.00 Fees - Legal External Assistant Dir Corporate Governance 1025.00 Technical & Feasibility Director of Finance 1025.00 Private Sector Care Package Director of Adults & Health 1023.77 Private Sector Care Package Director of Adults & Health 1023.75 Private Sector Care Package Director of Adults & Health 1022.93 Private Sector Care Package Director of Adults & Health 1022.56 Private Sector Care Package Director of Adults & Health 1020.00 Private Sector - Contractor Director of Children's Services 1020.00 Customer Refunds **Director of Adults & Health** 1020.00 **Organised Activities** Director of Children's Services 1020.00 Director of Finance 1018.99 **Repair & Maintenance Property Leasing Director of Adults & Health** 1018.33 Property Leasing Director of Adults & Health 1018.33 **Property Leasing** Director of Adults & Health 1018.33 Printing - Internal Director of Transformation & Resources 1017.46 Vol Sector - Additional Supr Director of Children's Services 1017.42

22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 29/03/2022 DCAS DIRECT PERSONNEL LTD 01/03/2022 DCAS DIRECT PERSONNEL LTD 16/02/2022 DCAS DIRECT PERSONNEL LTD 07/01/2022 DCAS DIRECT PERSONNEL LTD 27/01/2022 UNICARE LONDON LIMITED 15/02/2022 THAMES WATER UTILITIES LTD 18/01/2022 THAMES WATER UTILITIES LTD 30/03/2022 ARTHUR MORRISON LTD 10/03/2022 KAMINO HOMECARE LTD 03/03/2022 ARTHUR MORRISON LTD 03/03/2022 SINAN CARE LIMITED 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 ARTHUR MORRISON LTD 25/01/2022 SINAN CARE LIMITED 05/01/2022 ARTHUR MORRISON LTD 05/01/2022 KAMINO HOMECARE LTD 25/03/2022 PCAS KENT LTD 23/02/2022 PCAS KENT LTD 27/01/2022 PCAS KENT LTD 04/01/2022 PCAS KENT LTD 25/02/2022 GRANT PAYMENTS 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 04/03/2022 ADAM HTT LTD T/A ADAM 07/01/2022 ADAM HTT LTD T/A ADAM 03/02/2022 ADAM HTT LTD T/A ADAM 20/01/2022 OYSTA TECHNOLOGY LTD 09/03/2022 AREA 51 EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 09/03/2022 Walker Management Limited 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 08/02/2022 KANSSAS HOME CARE LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 16/03/2022 BETA DISTRIB (SOUTH) LTD T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 01/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 01/02/2022 NOMINET UK 06/01/2022 FLEXSERVE UK LIMITED

Private Sector Care Package	Director	of Adults & Health	1016.96
Private Sector Care Package			1016.96
Private Sector Care Package			1016.96
Private Sector Care Package			1016.84
Private Sector Care Package			1016.84
Private Sector Care Package			1016.84
Private Sector Care Package			1016.84
Private Sector - C19 POC LB			1016.27
		t Dir Corporate Governance	1016.25
		of Finance	1015.90
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.84
Private Sector Care Package			1015.80
Private Sector Care Package			1015.80
Private Sector Care Package			1015.80
Private Sector Care Package			1015.80
-		of Finance	1015.69
Private Sector Care Package			1015.28
Private Sector Care Package			1015.28
Private Sector Care Package			1015.28
Private Sector Care Package			1015.28
Private Sector Care Package			1015.28
Private Sector Care Package			1015.28
Private Sector Care Package			1015.28
		of Adults & Health	1014.91
		of Adults & Health	1014.91
	Director	of Adults & Health	1014.91
	Director	of Adults & Health	1014.80
Private Sector Care Package	Director	of Adults & Health	1014.20
Private Sector Care Package			1014.20
Private Sector Care Package			1014.20
Private Sector Care Package			1014.20
Private Sector Care Package	Director	of Adults & Health	1014.20
Private Sector Care Package			1014.20
Business	Director	of Finance	1014.00
Private Sector Care Package	Director	of Adults & Health	1013.60
Private Sector Care Package	Director	of Adults & Health	1013.60
Private Sector Care Package	Director	of Adults & Health	1013.60
Private Sector Care Package	Director	of Adults & Health	1013.60
Private Sector - C19 POC LB	Director	of Adults & Health	1013.60
Private Sector Care Package	Director	of Adults & Health	1013.60
Private Sector Care Package	Director	of Adults & Health	1013.60
Private Sector Care Package	Director	of Adults & Health	1013.60
Private Sector Care Package	Director	of Adults & Health	1013.40
Business	Director	of Regen, Planning & Devlop	1012.97
Printing - Internal	Director	of Transformation & Resources	1012.86
Private Sector Care Package	Director	of Adults & Health	1012.48
Private Sector Care Package	Director	of Adults & Health	1012.48
Private Sector Care Package	Director	of Adults & Health	1012.48
Private Sector Care Package	Director	of Adults & Health	1012.48
Private Sector Care Package	Director	of Adults & Health	1012.48
Private Sector Care Package	Director	of Adults & Health	1012.48
Private Sector Care Package	Director	of Adults & Health	1012.08
Private Sector Care Package			1012.08
Private Sector Care Package			1012.08
		of Children's Services	1012.02
		of Children's Services	1012.02
Private Sector Care Package			1011.50
Private Sector Care Package			1011.26
Private Sector Care Package			1011.26
Private Sector Care Package			1011.14
Private Sector Care Package			1010.24
Private Sector Care Package			1010.24
Private Sector Care Package			1010.24
Maint & Support Private Sector - C19 POC LB		of Transformation & Resources	1009.62 1008.70
THVALE SECIOI - CIS PUC LB	Director	or Addits & Health	1000.70

04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 29/03/2022 KNIGHTSFIELD SCHOOL 03/03/2022 FLEXSERVE UK LIMITED 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 METROPOLITAN CARE SERVICES LIMITED 25/03/2022 MAISON MOTULTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 08/02/2022 KANSSAS HOME CARE LTD 27/01/2022 Personal Data Redacted 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 09/02/2022 Bidwells LLP 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 KAAMIL EDUCATION LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 07/01/2022 MARIECO CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 07/03/2022 Personal Data Redacted 28/01/2022 Satish Jassal Architects Limited 07/02/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 28/03/2022 REVENTUS LIMITED 31/03/2022 121 RYDES LIMITED 31/03/2022 FOUR SEASONS HOMES NO 4 LIMITED 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/03/2022 121 RYDES LIMITED 22/02/2022 Gabvic Ltd 27/01/2022 FILEY CARE AND SUPPORT LTD 31/03/2022 Eversley Felix Consulting Ltd 31/03/2022 LONDON ELITE SPORTS & FOOTBAL ACADE 25/03/2022 Campbell and Co Architects Ltd 15/03/2022 PROJECT CENTRE LTD 08/03/2022 MONITEYE LIMITED 07/03/2022 BARTEK ZANIEWSKI LTD 03/03/2022 Personal Data Redacted 24/02/2022 LONDON GRID FOR LEARNING TRUST 23/02/2022 ANCHOR TEACHING LIMITED 22/02/2022 GROUNDSWELL ARTS 17/02/2022 Etude Consulting Limited 15/02/2022 BNP PARIBAS REAL ESTATE A&P MGMT UK 03/02/2022 ANTHONY COLLINS SOLICITORS 02/02/2022 Campbell and Co Architects Ltd 02/02/2022 MONITEYE LIMITED 13/01/2022 GIA Surveyors 12/01/2022 PROJECT CENTRE LTD 10/01/2022 WICKSTEED LEISURE LTD 31/03/2022 GRANT PAYMENTS 30/03/2022 GRANT PAYMENTS 30/03/2022 TEMPORARY ACCOMODATION 29/03/2022 GRANT PAYMENTS 28/03/2022 TEMPORARY ACCOMODATION 28/03/2022 TEMPORARY ACCOMODATION 28/03/2022 TEMPORARY ACCOMODATION

Private Sector Care Package Director of Adults & Health 1008.68 Vol Sector - Additional Supr Director of Children's Services 1008.00 Private Sector Care Package Director of Adults & Health 1008.00 Private Sector Care Package Director of Adults & Health 1008.00 Private Sector Care Package Director of Adults & Health 1008 00 Private Sector Care Package Director of Adults & Health 1008.00 Private Sector Care Package Director of Adults & Health 1007.86 Private Sector - C19 POC LB Director of Adults & Health 1006.56 Private Sector Care Package Director of Adults & Health 1005.41 Property Leasing Director of Adults & Health 1005.40 Private Sector Care Package Director of Adults & Health 1003.96 1003.96 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1003.84 Private Sector Care Package Director of Adults & Health 1003.82 Private Sector Care Package Director of Adults & Health 1003.82 1003 25 Property Director of Finance Private Sector Care Package Director of Adults & Health 1003.24 Private Sector Care Package Director of Adults & Health 1003.23 Private Sector - C19 POC LB Director of Adults & Health 1002.98 Vol Sector - Additional Supr Director of Children's Services 1001.67 Vol Sector - Additional Supr Director of Children's Services 1001.67 Vol Sector - Additional Supr Director of Children's Services 1001.67 1001.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1001.08 Private Sector Care Package Director of Adults & Health 1001.08 Private Sector Care Package Director of Adults & Health 1001.08 Private Sector Care Package Director of Adults & Health 1001.08 Private Sector Care Package Director of Adults & Health 1001.08 Private Sector Care Package Director of Adults & Health 1001.08 Private Sector Care Package Director of Adults & Health 1001.08 Private Sector Care Package Director of Adults & Health 1001.08 1001.08 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 1001.07 Private Sector Care Package Director of Adults & Health 1001.07 Private Sector Care Package Director of Adults & Health 1001.07 Private Sector Care Package Director of Adults & Health 1001.07 Private Sector Care Package Director of Adults & Health 1001.07 **Property Leasing Director of Adults & Health** 1001.00 Property **Director of Finance** 1001.00 **Property Leasing** Director of Adults & Health 1001.00 1001.00 Property Leasing Director of Adults & Health Fees - Baliffs **Director of Transformation & Resources** 1000.69 Travel Expense - Client 1000.00 Director of Adults & Health Private Sector - Residential Director of Adults & Health 1000.00 Subsistence - Social Service: Director of Children's Services 1000.00 Travel Expense - Client **Director of Adults & Health** 1000.00 Private Sector - Lodgings Director of Children's Services 1000.00 Private Sector Care Package Director of Adults & Health 1000.00 Training Director of Transformation & Resources 1000.00 Sport & Fitness **Director of Environment & Neighbourhoods** 1000.00 Property **Director of Finance** 1000.00 1000.00 **Director of Environment & Neighbourhoods** Business Not Elswhr Classifd Director of Finance 1000.00 Advice, Advocacy & Counse Director of Adults & Health 1000.00 Director of Adults & Health 1000.00 Not Elswhr Classifd 1000.00 Maint & Support **Director of Finance** Curriculum Director of Children's Services 1000.00 Not Elswhr Classifd **Director of Children's Services** 1000.00 Property Director of Regen, Planning & Devlop 1000.00 Consultancy Director of Regen, Planning & Devlop 1000.00 1000.00 Assistant Dir Corporate Governance Specialist Support **Director of Finance** 1000.00 Property Not Flswhr Classifd Director of Finance 1000.00 Business Director of Finance 1000.00 Payments to Contractors - I Director of Finance 1000.00 Paint & Finishing Director of Finance 1000.00 Grants - Voluntary Org Run Director of Environment & Neighbourhoods 1000.00 Grants - Voluntary Org Run Director of Environment & Neighbourhoods 1000.00 Rents Director of Adults & Health 1000.00 Grants - Voluntary Org Run Director of Environment & Neighbourhoods 1000.00 Rents Director of Adults & Health 1000.00 Rents **Director of Adults & Health** 1000.00 **Director of Adults & Health** 1000.00 Rents

28/03/2022 TEMPORARY ACCOMODATION 23/03/2022 GRANT PAYMENTS 23/03/2022 TEMPORARY ACCOMODATION 10/03/2022 GRANT PAYMENTS 10/03/2022 GRANT PAYMENTS 09/03/2022 GRANT PAYMENTS 03/03/2022 GRANT PAYMENTS 01/03/2022 GRANT PAYMENTS 01/03/2022 GRANT PAYMENTS 17/02/2022 TEMPORARY ACCOMODATION 15/02/2022 COMPENSATION CLAIMS & LEGAL COSTS 15/02/2022 TEMPORARY ACCOMODATION 20/01/2022 GRANT PAYMENTS 31/03/2022 HOMES FOR HARINGEY LIMITED 08/02/2022 TEMP-ACCOM 08/02/2022 TEMP-ACCOM 07/02/2022 TEMP-ACCOM 07/02/2022 TEMP-ACCOM 27/01/2022 FIVE PAPER CHAMBERS 27/01/2022 CORNERSTONE BARRISTERS 26/01/2022 TEMP-ACCOM 25/01/2022 CAN DIGITAL SOLUTIONS LIMITED 19/01/2022 STS Technology 10/01/2022 MONITEYE LIMITED 10/01/2022 TEMP-ACCOM 04/01/2022 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/03/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 09/03/2022 GRANT PAYMENTS 17/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 08/03/2022 Ingleton Wood LLP 24/03/2022 MAGIC LIFE LIMITED 14/03/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 25/01/2022 TRIANGLE CHILDREN'S CENTRE 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KANSSAS HOME CARE LTD 23/02/2022 TWINGLOBE CARE LTD 24/02/2022 DALO TRAVEL LTD 16/03/2022 Hardman Engineers 16/03/2022 DWELLP CLIENT ACCOUNT 14/03/2022 OASIS CARE & TRAINING AGENCY 14/03/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 15/02/2022 METRO HOMECARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 07/01/2022 KANSSAS HOME CARE LTD 25/01/2022 Hampton's Resourcing 02/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION

Rents Director of Adults & Health	1000.00
Grants - Voluntary Org Run Director of Environment &	-
Rents Director of Adults & Health	
Grants - Voluntary Org Run: Director of Environment & Grants - Voluntary Org Run: Director of Environment &	•
Grants - Voluntary Org Run Director of Environment &	-
Grants - Voluntary Org Run Director of Environment &	0
Grants - Voluntary Org Run Director of Environment &	-
Grants - Voluntary Org Run Director of Environment &	Neighbourhoods 1000.00
Rents Director of Adults & Health	
Expenses - Compensation P Director of Regen, Planning	
Rents Director of Adults & Health	
Grants - Voluntary Org Run: Director of Environment & Grants - Voluntary Org Run: Director of Environment &	•
Rents Director of Adults & Health	-
Rents Director of Adults & Health	
Rents Director of Adults & Health	1000.00
Rents Director of Adults & Health	n 1000.00
Fees - Legal External Assistant Dir Corporate Go	
Fees - Legal External Assistant Dir Corporate Go	
Rents Director of Adults & Health	
Advertising - Non Staff Director of Transformation Services Director of Regen, Planning	
Highway Equipment & Mat Director of Finance	1000.00
Rents Director of Adults & Health	
Expenses - Conference Expe Director of Children's Servi	ces 1000.00
Property Leasing Director of Adults & Health	999.96
Property Leasing Director of Adults & Health	999.96
Property Leasing Director of Adults & Health	
Grants - Voluntary Org Run Director of Environment &	-
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	
Consultancy Director of Finance	997.38
Private Sector - Contractor Director of Children's Servi	
Property Leasing Director of Adults & Health	
Property Leasing Director of Adults & Health	996.66
Property Leasing Director of Adults & Health	996.66
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	996.23
Social Services Children : Da Director of Children's Servi	
Private Sector - C19 POC LB Director of Adults & Health	
Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health	
Private Sector - Residential Director of Adults & Health Private Sector - Residential Director of Adults & Health	
Consultancy Director of Finance	995.00
Specialist Support Director of Finance	995.00
Private Sector Care Package Director of Adults & Health	993.44
Private Sector Care Package Director of Adults & Health	993.44
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Alternative Educatio Director of Children's Servi	ces 992.66
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health Private Sector - Contractor Director of Children's Servi	
Private Sector - Contractor Director of Children's Servi Private Sector - Contractor Director of Children's Servi	
Private Sector - Contractor Director of Children's Servi	
Private Sector - Contractor Director of Children's Servi	
Private Sector - Contractor Director of Children's Servi	ces 991.84
Private Sector - Contractor Director of Children's Servi	
Private Sector - Contractor Director of Children's Servi	ces 991.84

24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 14/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 FLEXSERVE UK LIMITED 09/03/2022 Stand Against Racism & Inequality 08/02/2022 Personal Data Redacted 06/01/2022 Reliable Elevator Services LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 ACORN DAY OPPORTUNITIES 02/02/2022 A. & T. FLOORING LTD 08/02/2022 KAAMIL EDUCATION LTD 08/02/2022 KAAMIL EDUCATION LTD 17/02/2022 MYERS (IDEAL SUPPLIES) LTD 14/01/2022 KANSSAS HOME CARE LTD 14/03/2022 World of Events LTD 28/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 08/02/2022 KANSSAS HOME CARE LTD 03/02/2022 STERLING STANDARD CARE GROUP 27/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 12/01/2022 BETA DISTRIB (SOUTH) LTD T/A 30/03/2022 WEST LODGE LIMITED 30/03/2022 WEST LODGE LIMITED 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 30/03/2022 WEST LODGE LIMITED 30/03/2022 WEST LODGE LIMITED 30/03/2022 TOWER ESTATES (LODGE) LIMITED 30/03/2022 WEST LODGE LIMITED 29/03/2022 WEST LODGE LIMITED 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 23/02/2022 WEST LODGE LIMITED 23/02/2022 WEST LODGE LIMITED 23/02/2022 WEST LODGE LIMITED 23/02/2022 WEST LODGE LIMITED 23/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 23/02/2022 WEST LODGE LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 08/02/2022 SAMA CARE LTD 07/02/2022 SAMA CARE LTD 24/01/2022 WEST LODGE LIMITED 24/01/2022 WEST LODGE LIMITED 24/01/2022 WEST LODGE LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 WEST LODGE LIMITED 24/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 24/01/2022 WEST LODGE LIMITED 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 28/02/2022 STEE & PHILIPS CLIENT ACCOUNT 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 25/01/2022 WESTBURY MEDICAL CENTRE 25/03/2022 BELMONT PARK SHOOL 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 02/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 18/02/2022 MYERS (IDEAL SUPPLIES) LTD 01/02/2022 MYERS (IDEAL SUPPLIES) LTD 01/02/2022 MYERS (IDEAL SUPPLIES) LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 31/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/01/2022 Box Of Prints Ltd 07/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted

Private Sector - Contractor			991.84
Private Sector - Contractor			991.84
Vol Sector - Additional Supp			991.40
Vol Sector - Additional Supp			991.40
Vol Sector - Additional Supp			991.40
Private Sector - C19 POC LE			990.38
Private Sector - C19 POC LE			990.38
Conferences Adult Further Educat		of Adults & Health of Regen,Planning & Devlop	990.00 990.00
Not Elswhr Classifd		of Finance	990.00
Payments to Contractors -			990.00
Private Sector Care Package			990.00
Buildings		of Finance	987.00
Private Sector - C19 POC LE			986.45
Private Sector - C19 POC LE			986.45
		of Adults & Health	985.80
Private Sector - C19 POC LE	Director	of Adults & Health	985.25
Business	Director	of Regen, Planning & Devlop	985.00
Specialist Support	Director	of Finance	984.50
Private Sector Care Package	Director	of Adults & Health	982.38
Private Sector - C19 POC LE	Director	of Adults & Health	981.89
Library Books	Director	of Adults & Health	981.02
Printing - Internal	Director	of Transformation & Resources	980.20
Private Sector Care Package	Director	of Adults & Health	980.00
Private Sector - Bed and Bro	Director	of Adults & Health	980.00
Private Sector - Hotel Short	Director	of Adults & Health	980.00
Private Sector Care Package	Director	of Adults & Health	980.00
Private Sector Care Package			980.00
Private Sector - Bed and Br			980.00
Private Sector - Bed and Br			980.00
Subsistence - Social Service			980.00
Private Sector Care Package			980.00
Private Sector Care Package			980.00
Subsistence - Social Service			980.00
Private Sector - Bed and Br			980.00
Private Sector Care Package Private Sector - Bed and Bro			980.00 980.00
Private Sector - Hotel Short			980.00
Private Sector Care Package			980.00
Private Sector - Bed and Br			980.00
Private Sector Care Package			980.00
Private Sector Care Package			980.00
Subsistence - Social Service			980.00
Private Sector Care Package	Director	of Adults & Health	980.00
Private Sector Care Package			980.00
Private Sector - Bed and Br	Director	of Adults & Health	980.00
Private Sector - Bed and Bro	Director	of Adults & Health	980.00
Private Sector - Hotel Short	Director	of Adults & Health	980.00
Private Sector - Bed and Bro	Director	of Adults & Health	980.00
Private Sector Care Package	Director	of Adults & Health	980.00
Private Sector Care Package	Director	of Adults & Health	980.00
Rents		of Children's Services	980.00
Private Sector - Lodgings	Director	of Children's Services	980.00
Public Health		of Adults & Health	979.89
Other LA Recoupment Exp			979.18
Private Sector - C19 POC LB			977.40
Private Sector Care Package			977.40
Private Sector Care Package			976.98
Private Sector Care Package			976.98
Domestic Furniture		of Adults & Health of Adults & Health	975.25
Domestic Furniture Domestic Furniture		of Adults & Health	975.25 975.25
Vol Sector - Additional Supp			975.25
Vol Sector - Additional Sup			975.15
Vol Sector - Additional Sup			975.15
Property Leasing		of Adults & Health	975.00
Property Leasing		of Adults & Health	975.00
Property Leasing		of Adults & Health	975.00
Organised Activities		of Children's Services	975.00
Property Leasing		of Adults & Health	975.00
Property Leasing		of Adults & Health	975.00
Property Leasing	Director	of Adults & Health	975.00
Property Leasing	Director	of Adults & Health	975.00

05/01/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 28/01/2022 DALO TRAVEL LTD 28/02/2022 Belshaw Building Consultancy Ltd 14/02/2022 Source facilities maintenance LTD 11/02/2022 MONITEYE LIMITED 01/02/2022 O.S. COMMS LIMITED 23/03/2022 MARI BOROUGH HIGHWAYS I TD 04/03/2022 ANDERSEN CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/02/2022 ANDERSEN CARE LIMITED 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 11/01/2022 ANDERSEN CARE LIMITED 15/02/2022 ROCKSOLID 247 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/01/2022 METROPOLITAN HOUSING TRUST LTD 28/01/2022 METROPOLITAN HOUSING TRUST LTD 04/01/2022 METROPOLITAN HOUSING TRUST LTD 04/01/2022 METROPOLITAN HOUSING TRUST LTD 31/03/2022 Personal Data Redacted 10/01/2022 RIMA DESIGN LTD 03/03/2022 Alpha Labels and Signs Ltd 12/01/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 01/03/2022 ORANGE STONE MANAGEMENT LIMITED 01/02/2022 ORANGE STONE MANAGEMENT LIMITED 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 31/03/2022 TROWERS & HAMLINS LLP 10/02/2022 LONDON CARE PLC 17/01/2022 SAMA CARE LTD 09/02/2022 BROWNE JACOBSON LLP 07/03/2022 KAAMIL EDUCATION LTD 18/02/2022 Personal Data Redacted 18/02/2022 KAAMII EDUCATION LTD 25/01/2022 RIVERSIDE SCHOOL 10/02/2022 OLIVER LANDON LTD 20/01/2022 OLIVER LANDON LTD 16/02/2022 E-Tech Security Limited 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 04/02/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD

Director of Adults & Health 975.00 Property Leasing Private Sector Care Package Director of Adults & Health 974.40 Private Sector Care Package Director of Adults & Health 974.40 974.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 974 40 Private Sector Care Package Director of Adults & Health 974.40 Private Sector Care Package Director of Adults & Health 974.34 Private Sector Care Package Director of Adults & Health 974 32 Private Sector Care Package Director of Adults & Health 974.32 Private Sector - C19 POC LB Director of Adults & Health 972.25 Private Sector Care Package Director of Adults & Health 972.16 Private Sector Care Package Director of Adults & Health 972.16 Private Sector Care Package Director of Adults & Health 972.16 Private Sector Care Package Director of Adults & Health 972.04 Private Sector Care Package Director of Adults & Health 972.04 Private Sector Care Package Director of Adults & Health 972 04 Private Sector Care Package Director of Adults & Health 971.28 Private Sector Care Package Director of Adults & Health 971.28 Private Sector Care Package Director of Adults & Health 971.28 Private Sector - Residential Director of Adults & Health 970.00 Director of Finance 970.00 Property Plumbing Director of Finance 970.00 Director of Regen, Planning & Devlop 970.00 Surveys Parking Director of Finance 970.00 Repair & Maintenance Director of Finance 969.99 Private Sector Care Package Director of Adults & Health 969.28 Private Sector Care Package Director of Adults & Health 969.28 Private Sector Care Package Director of Adults & Health 969.28 Private Sector Care Package Director of Adults & Health 969.28 Private Sector Care Package Director of Adults & Health 969.28 Private Sector Care Package Director of Adults & Health 969.28 Private Sector - Contractor Director of Children's Services 969.00 Private Sector - C19 POC LB Director of Adults & Health 969.00 Private Sector Care Package Director of Adults & Health 968.60 Private Sector - Residential Director of Adults & Health 968.16 Private Sector - Residential Director of Adults & Health 968.16 Private Sector - Residential Director of Adults & Health 968.16 Private Sector - Residential Director of Adults & Health 968.16 Forensic & Laborator Assistant Dir Corporate Governance 968.00 Fees - Print Design **Director of Transformation & Resources** 968.00 **Director of Environment & Neighbourhoods** 967.00 Signage Body Armour **Director of Environment & Neighbourhoods** 964.60 Director of Adults & Health 964.16 **Property Leasing** Director of Adults & Health 964.16 **Property Leasing** 964.16 **Property Leasing** Director of Adults & Health Maintenance Director of Finance 963.00 Private Sector Care Package Director of Adults & Health 962.52 Private Sector Care Package Director of Adults & Health 962.52 Specialist Support Director of Finance 962.50 Private Sector - C19 POC LB Director of Adults & Health 962.41 Assistant Dir Corporate Governance 962.04 **Disbursements - Legal** Private Sector - C19 POC LB Director of Adults & Health 961.89 Social Services Children -Ou Director of Children's Services 961.51 Private Sector Care Package Director of Adults & Health 961.00 Private Sector Care Package Director of Adults & Health 961.00 Not Flswhr Classifd Director of Finance 961.00 Rents Director of Children's Services 961.00 Private Sector Care Package Director of Adults & Health 960.96 Private Sector Care Package Director of Adults & Health 960.89 Private Sector Care Package Director of Adults & Health 960.67 Private Sector Care Package Director of Adults & Health 960.67 Private Sector Care Package Director of Adults & Health 960.66 Business Director of Regen.Planning & Devlop 960.58 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Contractor Director of Children's Services 960.36 Private Sector - Hotel Short Director of Adults & Health 960.00

23/03/2022 ACORN DAY OPPORTUNITIES 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 WAI SINGHAM SUPPORT 25/03/2022 DILIGENT CARE SERVICES LTD 23/02/2022 WAI SINGHAM SUPPORT 23/02/2022 DILIGENT CARE SERVICES LTD 18/02/2022 ACORN DAY OPPORTUNITIES 23/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 31/01/2022 ACORN DAY OPPORTUNITIES 27/01/2022 WALSINGHAM SUPPORT 27/01/2022 DILIGENT CARE SERVICES LTD 24/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 24/02/2022 Madlins LLP 01/03/2022 TEMPORARY ACCOMODATION 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 WALSINGHAM SUPPORT 04/01/2022 DILIGENT CARE SERVICES LTD 04/01/2022 ACORN DAY OPPORTUNITIES 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 28/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 30/03/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 28/01/2022 Personal Data Redacted 19/01/2022 ADAM HTT LTD T/A ADAM 12/01/2022 LINK COMMUNITY CARE LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 AREA 51 EDUCATION LTD 22/02/2022 KIRKMAN & JOURDAIN LTD 21/02/2022 KAAMIL EDUCATION LTD 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 11/03/2022 Personal Data Redacted 15/03/2022 LINK COMMUNITY CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 29/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 20/01/2022 NEEM TREE CARE LIMITED 30/03/2022 WEST LODGE LIMITED 30/03/2022 WEST LODGE LIMITED 30/03/2022 WEST LODGE LIMITED 30/03/2022 WEST LODGE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 23/02/2022 WEST LODGE LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 23/02/2022 WEST LODGE LIMITED 23/02/2022 WEST LODGE LIMITED 23/02/2022 WEST LODGE LIMITED 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 03/02/2022 STERLING STANDARD CARE GROUP 24/01/2022 WEST LODGE LIMITED 24/01/2022 WEST LODGE LIMITED 24/01/2022 WEST LODGE LIMITED 24/01/2022 WEST LODGE LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 07/01/2022 STERLING STANDARD CARE GROUP 20/01/2022 J.A. STEEL AND SON LTD 18/03/2022 KAAMIL EDUCATION LTD 21/03/2022 Hydro-X Water Treatment 09/02/2022 CLOC LTD 28/03/2022 BOWYER BRYCE 21/03/2022 BOWYER BRYCE

Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector - Hotel Short Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 960.00 Private Sector - Hotel Short Director of Adults & Health Consultancy Director of Finance 960.00 Rents Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 960.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 960.00 Private Sector Care Package Director of Adults & Health 959.84 Private Sector Care Package Director of Adults & Health 959.84 959.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 959.84 959.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 959.30 Private Sector - C19 POC LB Director of Adults & Health 959.30 Client Contribution - Care P Director of Adults & Health 958.88 Tech & Feasibility Director of Regen, Planning & Devlop 958.75 Private Sector Care Package Director of Adults & Health 958.39 Private Sector Care Package Director of Adults & Health 958.24 Private Sector Care Package Director of Adults & Health 958.24 Private Sector Care Package Director of Adults & Health 958.24 Vol Sector - Additional Supr Director of Children's Services 958.06 Director of Finance 956.00 Not Elswhr Classifd Private Sector - C19 POC LB Director of Adults & Health 954.78 Private Sector Care Package Director of Adults & Health 954.25 954 24 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 954.24 Private Sector Care Package Director of Adults & Health 954.24 Director of Adults & Health 954.10 Property Leasing Private Sector Care Package Director of Adults & Health 953.76 Private Sector Care Package Director of Adults & Health 953.40 Director of Adults & Health 953.33 Property Leasing **Property Leasing Director of Adults & Health** 953.33 953.33 **Property Leasing Director of Adults & Health** 953.33 **Property Leasing** Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health 952.45 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 952.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Private Sector - Bed and Bre Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector - Hotel Short Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Private Sector - Bed and Bre Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Private Sector Care Package Director of Adults & Health 952.00 Director of Regen, Planning & Devlop 952.00 Removals Private Sector Care Package Director of Adults & Health 951.42 Water Assess&Treat Director of Finance 951.00 Printing - Internal **Director of Transformation & Resources** 950.42 Glazing/Doors Director of Regen, Planning & Devlop 950.00 Glazing/Doors Director of Regen, Planning & Devlop 950.00

16/03/2022 BOWYER BRYCE 15/03/2022 BOWYER BRYCE 22/02/2022 ANCHOR TEACHING LIMITED 11/02/2022 HERTS & ESSEX SITE INVESTIGATIONS 24/01/2022 BOWYER BRYCE 18/01/2022 E-Tech Security Limited 13/01/2022 BOWYER BRYCE 09/02/2022 4 PAPER BUILDINGS 01/02/2022 BOWYER BRYCE 01/02/2022 BOWYER BRYCE 24/01/2022 BOWYER BRYCE 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 18/01/2022 BOWYER BRYCE 13/01/2022 BOWYER BRYCE 15/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 28/02/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 10/02/2022 STERLING STANDARD CARE GROUP 21/02/2022 KAAMIL EDUCATION LTD 12/01/2022 FULL SPECTRUM PRINT MEDIA LTD 18/03/2022 SAMA CARE LTD 25/02/2022 WEST LODGE LIMITED 25/01/2022 WEST LODGE LIMITED 09/02/2022 FIELD COURT CHAMBERS 25/01/2022 Hampton's Resourcing 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 08/02/2022 KANSSAS HOME CARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 02/03/2022 RIMA DESIGN LTD 29/03/2022 ABBEY RAVENSCROFT PARK LTD 28/01/2022 ABBEY RAVENSCROFT PARK LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 TOLDOS YAKOV YOSEF SCHOOL 28/02/2022 TOLDOS YAKOV YOSEF SCHOOL 25/01/2022 TOLDOS YAKOV YOSEF SCHOOL 12/01/2022 CARE 4 U LTD 21/02/2022 KAAMIL EDUCATION LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 31/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 26/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 26/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 26/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/02/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 21/03/2022 ORANGE STONE MANAGEMENT LIMITED 21/02/2022 ORANGE STONE MANAGEMENT LIMITED 06/01/2022 KIRKMAN & JOURDAIN LTD 19/01/2022 ORANGE STONE MANAGEMENT LIMITED 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 05/01/2022 KAMINO HOMECARE LTD 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD

Glazing/Doors Director of Regen, Planning & Devlop 950.00 Glazing/Doors Director of Regen, Planning & Devlop 950.00 Glazing/Doors Director of Regen, Planning & Devlop 950.00 Glazing/Doors 950.00 Director of Regen, Planning & Devlop Glazing/Doors Director of Regen, Planning & Devlop 950.00 Glazing/Doors Director of Regen, Planning & Devlop 950.00 Glazing/Doors Director of Regen, Planning & Devlop 950.00 Curriculum Director of Children's Services 950.00 Surveys Director of Regen, Planning & Devlop 950.00 Business Director of Regen, Planning & Devlop 950.00 Not Elswhr Classifd **Director of Finance** 950.00 Business Director of Regen, Planning & Devlop 950.00 Fees - Legal External Assistant Dir Corporate Governance 950.00 950.00 **Business** Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Business 950.00 **Business** Director of Regen, Planning & Devlop 950.00 Maintenance Director of Finance 950.00 Maintenance Director of Finance 950.00 Business Director of Regen, Planning & Devlop 950.00 Business Director of Regen, Planning & Devlop 950.00 949.21 Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health 949.11 948.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 948.52 Private Sector Care Package Director of Adults & Health 948.52 Private Sector - C19 POC LB Director of Adults & Health 947.10 Private Sector Care Package Director of Adults & Health 946.38 Printing - Internal **Director of Transformation & Resources** 946.00 Private Sector Care Package Director of Adults & Health 945.00 Private Sector Care Package Director of Adults & Health 945.00 Private Sector Care Package Director of Adults & Health 945.00 Assistant Dir Corporate Governance 945.00 Fees - Legal External Director of Children's Services 944.00 Alternative Educatio Private Sector Care Package Director of Adults & Health 943.50 Private Sector Care Package Director of Adults & Health 943.36 Private Sector Care Package Director of Adults & Health 943.04 Private Sector Care Package Director of Adults & Health 943.04 Private Sector Care Package Director of Adults & Health 943.04 Private Sector Care Package Director of Adults & Health 943.04 Private Sector Care Package Director of Adults & Health 943.04 943.04 Private Sector Care Package Director of Adults & Health **Director of Transformation & Resources** 943.00 Fees - Print Design Private Sector - Residential Director of Adults & Health 942.86 Private Sector - C19 POC LB Director of Adults & Health 942.86 Street Lighting Director of Finance 942.50 Vol Sector - Additional Supr Director of Children's Services 942.12 Vol Sector - Additional Supr Director of Children's Services 942.12 Vol Sector - Additional Supr Director of Children's Services 942.12 Private Sector Care Package Director of Adults & Health 941.32 941.20 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 941.00 941.00 Private Sector Care Package Director of Adults & Health 941.00 Private Sector Care Package Director of Adults & Health 941.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 941.00 Private Sector Care Package Director of Adults & Health 941.00 Private Sector Care Package Director of Adults & Health 941.00 Private Sector Care Package Director of Adults & Health 940.80 Private Sector Care Package Director of Adults & Health 940.80 Private Sector Care Package Director of Adults & Health 940.80 940.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 940.52 Private Sector Care Package Director of Adults & Health 940.50 Private Sector - C19 POC LB Director of Adults & Health 940.50 **Property Leasing** Director of Adults & Health 940.00 **Property Leasing** Director of Adults & Health 940.00 Not Elswhr Classifd **Director of Environment & Neighbourhoods** 940.00 Director of Adults & Health 940.00 Property Leasing Private Sector Care Package Director of Adults & Health 939.60 Private Sector Care Package Director of Adults & Health 939.25 Private Sector - C19 POC LB Director of Adults & Health 939.12 Private Sector Care Package Director of Adults & Health 939.07 Private Sector Care Package Director of Adults & Health 939.07

17/03/2022 Ambient Support Limited 17/03/2022 Ambient Support Limited 10/02/2022 Ambient Support Limited 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 18/03/2022 Posturite Ltd 31/01/2022 HOMES FOR HARINGEY LIMITED 22/03/2022 MYERS (IDEAL SUPPLIES) LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 05/01/2022 KAMINO HOMECARE LTD 21/02/2022 KAAMIL EDUCATION LTD 10/03/2022 ED GENERAL BUILDERS 14/02/2022 Pinchin Architects Ltd 29/03/2022 ISLINGTON COUNCIL 29/03/2022 ISLINGTON COUNCIL 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 26/01/2022 ONE TIME 15/02/2022 RSM TOPJOBS LTD 17/01/2022 SAMA CARE LTD 21/01/2022 BUNZL UK LTD t/a GREENHAM 23/02/2022 MARLBOROUGH HIGHWAYS LTD 27/01/2022 NELLSAR LTD 31/03/2022 CARE 4 U LTD 03/03/2022 CARE 4 U LTD 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 01/02/2022 CARE 4 U LTD 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/01/2022 CARE 4 U LTD 09/02/2022 ONE TIME 28/03/2022 HXS PROPERTY LTD 16/03/2022 Personal Data Redacted 01/03/2022 HXS PROPERTY LTD 16/02/2022 Personal Data Redacted 27/01/2022 HXS PROPERTY LTD 17/01/2022 Personal Data Redacted 04/01/2022 HXS PROPERTY LTD 11/03/2022 OAK TREE CARE SERVICES LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 07/01/2022 MYERS (IDEAL SUPPLIES) LTD 05/01/2022 OLIVER LANDON LTD 09/02/2022 NEW COURT CHAMBERS 09/02/2022 NEW COURT CHAMBERS 26/01/2022 NEW COURT CHAMBERS 26/01/2022 NEW COURT CHAMBERS 21/03/2022 HOMES FOR HARINGEY LIMITED 10/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WAITHAM FOREST COLLEGE 04/01/2022 NISSI HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 23/03/2022 TTS GROUP LTD 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 22/03/2022 INDIVIDUALISED CARE LTD 01/02/2022 Challenge Consultancy Limited 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 23/02/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 17/02/2022 FLEET EDUCATION SERVICES LTD 12/01/2022 CAPAAN DAY SERVICE 29/03/2022 SPRINGFIELD COMMUNITY PRIMARY SCHOO 29/03/2022 BELLEVUE PLACE EDUCATION TRUST 29/03/2022 Enfield Learning Trust 28/02/2022 Enfield Learning Trust

Private Sector Care Package	Director of Adults & Health	939.00
Private Sector Care Package	Director of Adults & Health	939.00
Private Sector Care Package	Director of Adults & Health	939.00
Private Sector Care Package	Director of Adults & Health	938.00
Private Sector Care Package	Director of Adults & Health	938.00
Private Sector Care Package	Director of Adults & Health	938.00
Occupational Therapy	Director of Regen, Planning & Devlop	936.13
Arms Length Mgt Org	Director of Finance	935.59
Domestic Furniture	Director of Adults & Health	935.45
Private Sector - C19 POC LE	Director of Adults & Health	935.36
Private Sector Care Package	Director of Adults & Health	935.20
Private Sector Care Package	Director of Adults & Health	935.00
Not Elswhr Classifd	Director of Finance	935.00
Property	Director of Finance	935.00
Other LA Recoupment Exp	Director of Children's Services	934.84
Other LA Recoupment Exp	Director of Children's Services	934.84
Subsistence - Social Service	Director of Children's Services	934.67
Disbursements - Legal	Assistant Dir Corporate Governance	934.66
Private Sector Care Package	Director of Adults & Health	934.63
Private Sector Care Package	Director of Adults & Health	934.40
Chemical	Director of Environment & Neighbourhoods	933.39
Repair & Maintenance	Director of Finance	932.69
Private Sector - Residential	Director of Adults & Health	932.14
Private Sector Care Package	Director of Adults & Health	932.00
Private Sector Care Package	Director of Adults & Health	932.00
Private Sector Care Package	Director of Adults & Health	932.00
Private Sector Care Package	Director of Adults & Health	932.00
Private Sector Care Package	Director of Adults & Health	932.00
Private Sector Care Package	Director of Adults & Health	932.00
Private Sector Care Package	Director of Adults & Health	932.00
Fees - Legal External	Assistant Dir Corporate Governance	931.67
Property Leasing	Director of Adults & Health	931.66
Property Leasing	Director of Adults & Health	931.66
Property Leasing	Director of Adults & Health	931.66
Property Leasing	Director of Adults & Health	931.66
Property Leasing	Director of Adults & Health	931.66
Property Leasing	Director of Adults & Health	931.66
Property Leasing	Director of Adults & Health	931.66
Private Sector - Contractor	Director of Children's Services	931.07
Private Sector Care Package	Director of Adults & Health	931.00
Private Sector Care Package	Director of Adults & Health	931.00
Domestic Furniture	Director of Adults & Health	930.45
Private Sector Care Package	Director of Adults & Health	930.00
Fees - Legal External	Assistant Dir Corporate Governance	930.00
Fees - Legal External	Assistant Dir Corporate Governance	930.00
Fees - Legal External	Assistant Dir Corporate Governance	930.00
Fees - Legal External	Assistant Dir Corporate Governance	930.00
Arms Length Mgt Org	Director of Regen, Planning & Devlop	928.33
Bituminous Materials	Director of Finance	927.98
	Director of Children's Services	927.55
Vol Sector - Additional Sup	Director of Children's Services	927.55
	Director of Children's Services	927.55
•	Director of Adults & Health	927.50
•	Director of Adults & Health	926.80
-	Director of Adults & Health	926.80
-	Director of Adults & Health	926.80
	Director of Adults & Health	926.20
Playground Equipment	Director of Children's Services	925.92
•	Director of Adults & Health	925.64
	Director of Adults & Health	925.64
•	Director of Adults & Health	925.64
-	Director of Adults & Health	925.60
Training & Conferences	Director of Transformation & Resources	925.00
•	Director of Adults & Health	924.06
	Director of Adults & Health	924.00
	Director of Adults & Health	924.00
	Director of Adults & Health	924.00
Curriculum	Director of Children's Services	924.00
	Director of Adults & Health	923.85
	Director of Children's Services	923.60
	Director of Children's Services	923.59
	Director of Children's Services	923.59
Other LA Recoupment Exp	Director of Children's Services	923.59

28/02/2022 BELLEVUE PLACE EDUCATION TRUST 25/01/2022 Enfield Learning Trust 25/01/2022 BELLEVUE PLACE EDUCATION TRUST 23/02/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMILEDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMII EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/03/2022 LINK COMMUNITY CARE LTD 11/03/2022 RRC RRCONSULTANCY LTD 23/02/2022 SOMERSET GARDENS FAM HEALTHCARE CTR 14/01/2022 TELSOLUTIONS LIMITED 09/02/2022 Martin Arnold Limited 09/02/2022 Martin Arnold Limited 09/02/2022 Martin Arnold Limited 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 11/03/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 18/01/2022 THAMES WATER UTILITIES LIMITED 18/03/2022 LINK COMMUNITY CARE LTD 01/02/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 FLEXSERVE UK LIMITED 28/01/2022 PARK RESIDENTIAL HOME 04/01/2022 BETA DISTRIB (SOUTH) LTD T/A 03/02/2022 HILL HOMES 01/03/2022 HILL HOMES 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/03/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 08/03/2022 MY HOMECARE 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 04/02/2022 MY HOMECARE 17/01/2022 MY HOMECARE 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 MY HOMECARE 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 03/02/2022 ANTHONY COLLINS SOLICITORS 01/02/2022 LINK COMMUNITY CARE LTD 02/02/2022 KANSSAS HOME CARE LTD 25/02/2022 WEST LODGE LIMITED 25/01/2022 AYERST ENVIRONMENTAL LTD 18/03/2022 TEMPORARY ACCOMODATION 09/02/2022 NEW COURT CHAMBERS 26/01/2022 ONE TIME 29/03/2022 BARNET AND SOUTHGATE COLLEGE 15/02/2022 RSM TOPJOBS LTD 24/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 10/03/2022 CARTER BROWN - THE EXPERT SERVICE L 04/01/2022 CAPEL MANOR COLLEGE

Other LA Recoupment Exp - Director of Children's Services 923.59 Other LA Recoupment Exp - Director of Children's Services 923.59 Other LA Recoupment Exp - Director of Children's Services 923.59 Private Sector Care Package Director of Adults & Health 923.20 Private Sector Care Package Director of Adults & Health 923 16 Private Sector Care Package Director of Adults & Health 923.16 Private Sector Care Package Director of Adults & Health 923.16 Private Sector Care Package Director of Adults & Health 923.10 Private Sector Care Package Director of Adults & Health 921.66 Fees - Tuition Director of Children's Services 921.60 **GP** Surgery Services Director of Adults & Health 919.68 Maint & Support 918.83 Director of Transformation & Resources Construction Director of Finance 918.75 Construction Director of Finance 918.75 Construction Director of Finance 918.75 Private Sector Care Package Director of Adults & Health 918 00 Property Leasing **Director of Adults & Health** 917.97 **Property Leasing Director of Adults & Health** 917.97 Property Leasing Director of Adults & Health 917.97 Fees - Other Surveys **Director of Finance** 917.15 Private Sector Care Package Director of Adults & Health 917.09 Private Sector Care Package Director of Adults & Health 917.09 917.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 917.00 Private Sector Care Package Director of Adults & Health 917.00 Private Sector Care Package Director of Adults & Health 917.00 Private Sector Care Package Director of Adults & Health 917.00 Private Sector Care Package Director of Adults & Health 917.00 Private Sector - Residential Director of Adults & Health 914.29 **Director of Transformation & Resources** 914.08 Printing - Internal Private Sector Care Package Director of Adults & Health 913.85 Private Sector Care Package Director of Adults & Health 913.84 Private Sector Care Package Director of Adults & Health 913.50 Private Sector - C19 POC LB Director of Adults & Health 913.50 Street Lighting Director of Finance 913.50 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 913.36 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 913.36 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 913.36 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Private Sector Care Package Director of Adults & Health 913.36 Vol Sector - Additional Supr Director of Children's Services 911.03 Vol Sector - Additional Supr Director of Children's Services 911.03 Vol Sector - Additional Supp Director of Children's Services 911.03 Specialist Support Assistant Dir Corporate Governance 911.00 Private Sector Care Package Director of Adults & Health 910.92 Private Sector - C19 POC LB Director of Adults & Health 910.24 Private Sector - Bed and Bre Director of Adults & Health 910.00 910.00 Maintenance Director of Finance Director of Adults & Health 910.00 Rents Fees - Legal External Assistant Dir Corporate Governance 910.00 Fees - Legal External Assistant Dir Corporate Governance 910.00 Vol Sector - Additional Supr Director of Children's Services 909.82 Private Sector Care Package Director of Adults & Health 909.60 Library Books **Director of Adults & Health** 909.10 Vol Sector - Additional Supr Director of Children's Services 908.52 Private Sector Care Package Director of Adults & Health 908.42 Private Sector Care Package Director of Adults & Health 907.00 Private Sector Care Package Director of Adults & Health 907.00 Disbursements - Legal Assistant Dir Corporate Governance 907.00 Vol Sector - Additional Supr Director of Children's Services 907.00 29/03/2022 NWANDO DOMICILLIARY CARE LIMITED 02/03/2022 RIMA DESIGN LTD 25/02/2022 TITLIP 17/01/2022 TLT LLP 30/03/2022 KAAMIL EDUCATION ITD 28/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 28/03/2022 E-Tech Security Limited 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 03/03/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 15/03/2022 MARIECO CARE LTD 15/03/2022 MARIECO CARE LTD 07/01/2022 MARIECO CARE LTD 07/01/2022 MARIECO CARE LTD 15/02/2022 RSM TOPJOBS LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 21/01/2022 ALLPAY LTD NRPF 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 17/03/2022 CAPAAN DAY SERVICE 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 25/02/2022 CYPRIOT COMMUNITY CENTRE 25/02/2022 CYPRIOT COMMUNITY CENTRE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 31/01/2022 OAKTREE HOMECARE SERVICES LTD 27/01/2022 CYPRIOT COMMUNITY CENTRE 07/01/2022 CYPRIOT COMMUNITY CENTRE 31/03/2022 HERTS & ESSEX SITE INVESTIGATIONS 29/03/2022 AYERST ENVIRONMENTAL LTD 16/02/2022 TEACHING PERSONNEL LTD 08/02/2022 GrowN22 C.I.C. 10/03/2022 4 PAPER BUILDINGS 09/02/2022 ONE TIME 20/01/2022 AYERST ENVIRONMENTAL LTD 19/01/2022 STS Technology 07/01/2022 Belshaw Building Consultancy Ltd 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/01/2022 KAMINO HOMECARE LTD

Private Sector - C19 POC LE	Director of Adults & Health	906.50
Fees - Print Design	Director of Transformation & Resources	906.00
Specialist Support	Assistant Dir Corporate Governance	906.00
Specialist Support	Assistant Dir Corporate Governance	905.80
	Director of Adults & Health	905.00
	Director of Adults & Health	905.00
•	Director of Adults & Health	905.00
	Director of Adults & Health	905.00
•	Director of Adults & Health	905.00
Not Elswhr Classifd	Director of Finance	905.00
Private Sector Care Package	Director of Adults & Health	904.00
Private Sector Care Package	Director of Adults & Health	904.00
Vol Sector - Additional Sup	Director of Children's Services	903.58
Vol Sector - Additional Sup	Director of Children's Services	903.58
Vol Sector - Additional Sup	Director of Children's Services	903.58
Private Sector Care Package	Director of Adults & Health	903.56
Private Sector Care Package	Director of Adults & Health	903.56
Private Sector Care Package	Director of Adults & Health	903.56
Private Sector Care Package	Director of Adults & Health	903.56
•	Director of Adults & Health	903.56
Private Sector Care Package	Director of Adults & Health	901.60
Private Sector Care Package	Director of Adults & Health	901.60
Private Sector Care Package	Director of Adults & Health	901.60
Private Sector Care Package	Director of Adults & Health	901.60
Private Sector Care Package	Director of Adults & Health	901.25
Private Sector - C19 POC LE	Director of Adults & Health	900.45
Subsistence - Social Service	Director of Children's Services	900.17
Private Sector - C19 POC LE	Director of Adults & Health	900.00
Private Sector Care Package	Director of Adults & Health	900.00
Private Sector Care Package	Director of Adults & Health	900.00
Vol Sector - Care Package	Director of Adults & Health	900.00
Vol Sector - Care Package	Director of Adults & Health	900.00
Private Sector Care Package	Director of Adults & Health	900.00
Private Sector Care Package	Director of Adults & Health	900.00
Vol Sector - Care Package	Director of Adults & Health	900.00
Vol Sector - Care Package	Director of Adults & Health	900.00
Surveys	Director of Regen, Planning & Devlop	900.00
Demolition&Asbestos	Director of Finance	900.00
Curriculum	Director of Children's Services	900.00
Not Elswhr Classifd	Director of Finance	900.00
Fees - Legal External	Assistant Dir Corporate Governance	900.00
Fees - Legal External	Assistant Dir Corporate Governance	900.00
Maintenance	Director of Finance	900.00
Services	Director of Regen, Planning & Devlop	900.00
Property	Director of Finance	900.00
Private Sector Care Package	Director of Adults & Health	900.00
Rents	Director of Children's Services	899.00
-	Director of Adults & Health	898.80
•	Director of Adults & Health	898.80
0	Director of Adults & Health	898.80
-	Director of Adults & Health	898.80
0	Director of Adults & Health	898.80
Private Sector Care Package	Director of Adults & Health	898.80
Private Sector Care Package		898.80
Private Sector Care Package	Director of Adults & Health	898.68
Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health	898.68 898.68
Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	EDirector of Adults & Health EDirector of Adults & Health EDirector of Adults & Health EDirector of Adults & Health EDirector of Adults & Health	898.68 898.68 898.68 898.68 898.68
Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68
Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Adults & Health	898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68 898.68

05/01/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 08/02/2022 KAAMIL EDUCATION LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 01/02/2022 ANTHONY CHARLES T/A TEAM TITANIUM 10/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 30/03/2022 TOWER ESTATES (LODGE) LIMITED 30/03/2022 TOWER ESTATES (LODGE) LIMITED 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 10/03/2022 BLISS CARE AND TRAINING LTD 01/03/2022 BLISS CARE AND TRAINING LTD 23/02/2022 TOWER ESTATES (LODGE) LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 23/02/2022 BLUE RIBBON PROPERTY LETTINGS LTD 25/02/2022 BLISS CARE AND TRAINING LTD 24/01/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 28/02/2022 AMY PHARMA LTD 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 02/02/2022 Bidwells LLP 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 28/02/2022 STERLING STANDARD CARE GROUP 04/01/2022 ALLFORCARE 14/01/2022 BRITISH GAS BUSINESS 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 08/03/2022 PURDY CONTRACTS LTD 04/03/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 07/01/2022 BIKUR CHOLIM LTD 21/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 04/03/2022 Personal Data Redacted 03/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 14/02/2022 Personal Data Redacted 04/02/2022 Personal Data Redacted 03/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 21/01/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 20/01/2022 NISSI HOME CARE LTD 18/03/2022 ELECTRICAL AFFAIRS LTD

Private Sector Care Package	Director of Adults & Health	898.68
Private Sector Care Package	Director of Adults & Health	898.64
Private Sector Care Package		898.64
Private Sector Care Package		898.64
•		898.54
Private Sector Care Package		
Private Sector Care Package		898.52
Private Sector Care Package	Director of Adults & Health	898.52
Private Sector Care Package	Director of Adults & Health	898.52
Private Sector Care Package	Director of Adults & Health	897.75
Training & Conferences	Director of Regen, Planning & Devlop	897.60
	Director of Adults & Health	897.40
	Director of Adults & Health	897.00
	Director of Adults & Health	897.00
1 , 0	Director of Adults & Health	897.00
Private Sector Care Package	Director of Adults & Health	896.00
Private Sector Care Package	Director of Adults & Health	896.00
Private Sector - Hotel Short	Director of Adults & Health	896.00
Private Sector Care Package		896.00
Private Sector Care Package		896.00
•		
Private Sector Care Package		896.00
Private Sector Care Package		896.00
Private Sector - Hotel Short	Director of Adults & Health	896.00
Private Sector - Hotel Short	Director of Adults & Health	896.00
Private Sector Care Package	Director of Adults & Health	896.00
Private Sector Care Package		896.00
-		896.00
Private Sector Care Package		
Private Sector Care Package		896.00
Private Sector Care Package	Director of Adults & Health	896.00
Private Sector Care Package	Director of Adults & Health	896.00
Private Sector - Hotel Short	Director of Adults & Health	896.00
Private Sector - Hotel Short	Director of Adults & Health	896.00
Private Sector Care Package		895.95
Private Sector - C19 POC LB		895.95
0 /	Director of Adults & Health	895.70
Private Sector Care Package	Director of Adults & Health	895.00
Private Sector Care Package	Director of Adults & Health	895.00
Private Sector Care Package	Director of Adults & Health	895.00
Property	Director of Finance	893.75
Private Sector Care Package	Director of Adults & Health	893.72
Private Sector Care Package		893.72
9		
Private Sector Care Package		893.70
Private Sector Care Package		893.70
Private Sector Care Package	Director of Adults & Health	892.98
Private Sector Care Package	Director of Adults & Health	892.70
Energy - Gas	Director of Regen, Planning & Devlop	892.56
Private Sector Care Package		892.50
Heating & Air Con	Director of Children's Services	892.00
Private Sector Care Package		891.31
-	Director of Adults & Health	891.31
Private Sector Care Package	Director of Adults & Health	891.31
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
	Director of Adults & Health	891.24
Property Leasing		
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
Property Leasing	Director of Adults & Health	891.24
	Director of Adults & Health	
Property Leasing		891.23
Property Leasing	Director of Adults & Health	891.23
Property Leasing	Director of Adults & Health	891.23
Private Sector - C19 POC LB	Director of Adults & Health	891.00
Property Leasing	Director of Adults & Health	890.80
-		

18/02/2022 ELECTRICAL AFFAIRS LTD 18/01/2022 ELECTRICAL AFFAIRS LTD 09/03/2022 BEAUTYCHEM LIMITED 10/02/2022 LONDON CARE PLC 14/03/2022 D&G CONSTRUCTION & ELECTRICAL LIMIT 25/01/2022 ONE TIME 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 07/02/2022 KANSSAS HOME CARE LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 03/03/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 23/03/2022 Personal Data Redacted 21/03/2022 CLASS ESTATES LIMITED 21/03/2022 Personal Data Redacted 21/03/2022 Personal Data Redacted 17/03/2022 Personal Data Redacted 16/03/2022 Personal Data Redacted 15/03/2022 TYLER AND NATALIE LTD 14/03/2022 MILERANCE INVESTMENTS LIMITED 14/03/2022 ORANGE STONE MANAGEMENT LIMITED 11/03/2022 Personal Data Redacted 09/03/2022 ORANGE STONE MANAGEMENT LIMITED 09/03/2022 CLASS ESTATES LIMITED 08/03/2022 Personal Data Redacted 07/03/2022 Personal Data Redacted 07/03/2022 CLASS ESTATES LIMITED 07/03/2022 CLASS ESTATES LIMITED 07/03/2022 ADAMS & STYLES 07/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 23/02/2022 Personal Data Redacted 21/02/2022 CLASS ESTATES LIMITED 21/02/2022 Personal Data Redacted 21/02/2022 Personal Data Redacted 17/02/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 15/02/2022 TYLER AND NATALIE LTD 14/02/2022 MILERANCE INVESTMENTS LIMITED 14/02/2022 ORANGE STONE MANAGEMENT LIMITED 11/02/2022 Personal Data Redacted 09/02/2022 ORANGE STONE MANAGEMENT LIMITED 09/02/2022 CLASS ESTATES LIMITED 08/02/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 07/02/2022 CLASS ESTATES LIMITED 07/02/2022 CLASS ESTATES LIMITED 07/02/2022 ADAMS & STYLES 07/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 02/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 20/01/2022 CLASS ESTATES LIMITED

Property Leasing Director of Adults & Health 890.80 Property Leasing Director of Adults & Health 890.80 Drugs & Pharmacy Director of Adults & Health 890.75 Private Sector Care Package Director of Adults & Health 890.06 Not Flswhr Classifd Director of Finance 890.00 Recruitment - Resourcing H Director of Children's Services 890.00 Private Sector - C19 POC LB Director of Adults & Health 889.84 Private Sector - C19 POC LB Director of Adults & Health 889.84 Private Sector Care Package Director of Adults & Health 889.61 Private Sector - C19 POC LB Director of Adults & Health 888.97 Private Sector Care Package Director of Adults & Health 888.88 888.88 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 888.88 888.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 888.40 Private Sector Care Package Director of Adults & Health 888 40 Private Sector Care Package Director of Adults & Health 888.40 Private Sector Care Package Director of Adults & Health 888.40 Private Sector Care Package Director of Adults & Health 888.37 Private Sector Care Package Director of Adults & Health 888.37 888.37 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 888.37 Private Sector Care Package Director of Adults & Health 888.36 Private Sector Care Package Director of Adults & Health 888.36 Private Sector Care Package Director of Adults & Health 888.36 Private Sector Care Package Director of Adults & Health 888.36 **Property Leasing Director of Adults & Health** 888.33 Property Leasing Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 Director of Adults & Health 888.33 Property Leasing **Property Leasing** Director of Adults & Health 888.33 Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing Property Leasing Director of Adults & Health** 888.33 **Property Leasing Director of Adults & Health** 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing Director of Adults & Health** 888.33 Director of Adults & Health 888.33 **Property Leasing Property Leasing** Director of Adults & Health 888.33 Director of Adults & Health 888.33 Property Leasing Director of Adults & Health 888.33 **Property Leasing Property Leasing Director of Adults & Health** 888.33 **Property Leasing Director of Adults & Health** 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing Director of Adults & Health** 888.33 **Property Leasing Director of Adults & Health** 888.33 Director of Adults & Health 888.33 **Property Leasing Property Leasing Director of Adults & Health** 888.33 Director of Adults & Health 888.33 Property Leasing Director of Adults & Health 888.33 **Property Leasing** Property Leasing 888.33 **Director of Adults & Health Director of Adults & Health** 888.33 **Property Leasing** 888.33 **Property Leasing** Director of Adults & Health **Property Leasing Director of Adults & Health** 888.33 **Property Leasing Director of Adults & Health** 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing Director of Adults & Health** 888.33 Property Leasing Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 **Director of Adults & Health** 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing Property Leasing Director of Adults & Health** 888.33 888.33 **Property Leasing Director of Adults & Health Property Leasing** Director of Adults & Health 888.33 **Property Leasing Director of Adults & Health** 888.33 Director of Adults & Health 888.33 **Property Leasing Property Leasing Director of Adults & Health** 888.33 Property Leasing Director of Adults & Health 888.33 Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing Property Leasing** Director of Adults & Health 888.33

19/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 19/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 17/01/2022 TYLER AND NATALLE LTD 14/01/2022 MILERANCE INVESTMENTS LIMITED 13/01/2022 ORANGE STONE MANAGEMENT LIMITED 11/01/2022 Personal Data Redacted 10/01/2022 ORANGE STONE MANAGEMENT LIMITED 10/01/2022 CLASS ESTATES LIMITED 10/01/2022 Personal Data Redacted 10/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 07/01/2022 CLASS ESTATES LIMITED 07/01/2022 CLASS ESTATES LIMITED 07/01/2022 ADAMS & STYLES 05/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 06/01/2022 VERITY HEALTHCARE LTD 26/01/2022 YOUNG ROOTS CARE SERVICES LTD 21/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 10/03/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 25/03/2022 Personal Data Redacted 23/03/2022 HIDEAWAY MEDIA LIMITED 08/03/2022 SELLICK PARTNERSHIP LIMITED 21/01/2022 First Response Training & Consultan 21/01/2022 First Response Training & Consultan 25/03/2022 BARNET AND SOUTHGATE COLLEGE 14/01/2022 KANSSAS HOME CARE LTD 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 30/03/2022 DRS CARE HOMES LTD 30/03/2022 DRS CARE HOMES LTD 23/03/2022 DRS CARE HOMES LTD 23/03/2022 DRS CARE HOMES LTD 07/02/2022 DRS CARE HOMES LTD

Property Leasing Director of Adults & Health 888.33 Property Leasing Director of Adults & Health 888.33 Director of Adults & Health 888.33 **Property Leasing Property Leasing Director of Adults & Health** 888.33 **Property Leasing** Director of Adults & Health 888 33 Property Leasing Director of Adults & Health 888.33 **Property Leasing Director of Adults & Health** 888.33 Property Leasing Director of Adults & Health 888 33 **Property Leasing** Director of Adults & Health 888.33 Property Leasing Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 888.33 Property Leasing Director of Adults & Health **Property Leasing Director of Adults & Health** 888.33 Director of Adults & Health 888.33 **Property Leasing Property Leasing Director of Adults & Health** 888.33 **Property Leasing Director of Adults & Health** 888 33 **Property Leasing** Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 Property Leasing Director of Adults & Health 888.33 **Property Leasing** Director of Adults & Health 888.33 Property Leasing 888.33 **Director of Adults & Health** Private Sector Care Package Director of Adults & Health 887.21 Private Sector - Contractor Director of Children's Services 887.14 Private Sector - C19 POC LB Director of Adults & Health 886.92 Private Sector Care Package Director of Adults & Health 886.92 Private Sector Care Package Director of Adults & Health 886.92 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 886.90 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 886.90 886.90 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 886.90 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 886.90 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health 886.90 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 886.90 **Disbursements - Legal** Assistant Dir Corporate Governance 886.00 Private Sector Care Package Director of Adults & Health 885.92 Private Sector Care Package Director of Adults & Health 885.92 Private Sector Care Package Director of Adults & Health 885.92 Private Sector Care Package Director of Adults & Health 885.92 885.76 Private Sector Care Package Director of Adults & Health **Director of Environment & Neighbourhoods** 885.10 School Services Mailing Director of Transformation & Resources 885.00 Specialist Support Assistant Dir Corporate Governance 885.00 Training & Conferences Director of Transformation & Resources 885.00 Training & Conferences **Director of Transformation & Resources** 885.00 Vol Sector - Additional Supp Director of Children's Services 884.34 Private Sector Care Package Director of Adults & Health 884.33 Private Sector Care Package Director of Adults & Health 883.96 Private Sector Care Package Director of Adults & Health 883.96 Private Sector Care Package Director of Adults & Health 883.96 883.96 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 883.96 Private Sector Care Package Director of Adults & Health 883.96 Private Sector Care Package Director of Adults & Health 883.96 Private Sector Care Package Director of Adults & Health 883.96 Private Sector Care Package Director of Adults & Health 883.96 Private Sector Care Package Director of Adults & Health 883.20 Private Sector Care Package Director of Adults & Health 883.20 Private Sector Care Package Director of Adults & Health 883.20 Private Sector Care Package Director of Adults & Health 883.20 Private Sector Care Package Director of Adults & Health 883.20

04/01/2022 DRS CARE HOMES LTD 23/02/2022 MULLINVAM LIMITED 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 03/03/2022 SINAN CARE LIMITED 03/03/2022 SINAN CARE LIMITED 02/03/2022 NISSI HOME CARE LTD 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 25/01/2022 SINAN CARE LIMITED 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 28/01/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 04/02/2022 KAMINO HOMECARE LTD 28/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 OAKMONT SOCIAL EDUCATION 10/03/2022 YOUR CHOICE (BARNET) LTD 15/02/2022 YOUR CHOICE (BARNET) LTD 09/02/2022 REMARK! LTD 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKTREE HOMECARE SERVICES LTD 13/01/2022 REMARK! LTD 13/01/2022 REMARK! LTD 07/01/2022 OAKMONT SOCIAL EDUCATION 18/03/2022 Green Teck Limited 02/02/2022 KANSSAS HOME CARE LTD 23/03/2022 BUNZL UK LTD t/a GREENHAM 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/01/2022 ARTHUR MORRISON LTD 28/02/2022 STERLING STANDARD CARE GROUP 29/03/2022 AREA 51 EDUCATION LTD 17/01/2022 ANTHONY COLLINS SOLICITORS 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/01/2022 ANCHOR TEACHING LIMITED 02/03/2022 EDGE TRAINING AND CONSULTANCY LTD 15/02/2022 FRANCIS TAYLOR BUILDING 09/02/2022 4 PAPER BUILDINGS 22/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 22/03/2022 MARLBOROUGH HIGHWAYS LTD 21/02/2022 KAAMIL EDUCATION LTD 03/02/2022 STERLING STANDARD CARE GROUP 28/03/2022 Campbell and Co Architects Ltd 28/03/2022 Campbell and Co Architects Ltd 02/02/2022 Campbell and Co Architects Ltd 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 11/01/2022 TRAIN2CARE ACADEMY 14/01/2022 MARLBOROUGH HIGHWAYS LTD 15/02/2022 A & M BACON LTD 25/03/2022 BOLDENS SIGNAGE SOLUTIONS 21/02/2022 KAAMIL EDUCATION LTD 25/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 14/03/2022 Hampton's Resourcing 22/02/2022 Hampton's Resourcing 11/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 01/02/2022 Hampton's Resourcing 19/01/2022 Hampton's Resourcing 26/01/2022 EAST LONDON CLEANERS 21/03/2022 DALMAGE ACTIVE 18/03/2022 COMPENSATION CLAIMS & LEGAL COSTS

Private Sector Care Package Director of Adults & Health 883.20 Private Sector - C19 POC LB Director of Adults & Health 882.91 Private Sector Care Package Director of Adults & Health 882.00 Private Sector Care Package Director of Adults & Health 882.00 Private Sector Care Package Director of Adults & Health 882 00 Private Sector Care Package Director of Adults & Health 882.00 Private Sector Care Package Director of Adults & Health 882.00 Private Sector Care Package Director of Adults & Health 882 00 Private Sector Care Package Director of Adults & Health 882.00 Private Sector Care Package Director of Adults & Health 882.00 Project Mgt Director of Finance 881.25 Vol Sector - Additional Supr Director of Children's Services 880.75 Vol Sector - Additional Supr Director of Children's Services 880.75 Vol Sector - Additional Supr Director of Children's Services 880.75 Private Sector Care Package Director of Adults & Health 880.32 Private Sector - C19 POC LB Director of Adults & Health 880 32 Private Sector Care Package Director of Adults & Health 880.00 Private Sector Care Package Director of Adults & Health 880.00 Private Sector Care Package Director of Adults & Health 880.00 Private Sector Care Package Director of Adults & Health 880.00 880.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 880.00 Private Sector - C19 POC LB Director of Adults & Health 880.00 Private Sector Care Package Director of Adults & Health 880.00 Private Sector Care Package Director of Adults & Health 880.00 Private Sector Care Package Director of Adults & Health 880.00 Glazing/Doors Director of Finance 880.00 Private Sector - C19 POC LB Director of Adults & Health 879.53 Chemical **Director of Environment & Neighbourhoods** 879.29 Private Sector Care Package Director of Adults & Health 878.70 Private Sector Care Package Director of Adults & Health 878.22 Private Sector - C19 POC LB Director of Adults & Health 876.87 Vol Sector - Additional Supr Director of Children's Services 876.55 Specialist Support Assistant Dir Corporate Governance 876.00 Private Sector - C19 POC LB Director of Adults & Health 875.00 Vol Sector - Additional Supp Director of Children's Services 875.00 Training Director of Adults & Health 875.00 Fees - Legal External Assistant Dir Corporate Governance 875.00 Fees - Legal External Assistant Dir Corporate Governance 875.00 Private Sector Care Package Director of Adults & Health 874.56 Private Sector Care Package Director of Adults & Health 874.56 Private Sector Care Package Director of Adults & Health 874.56 Director of Finance 873.86 Repair & Maintenance Private Sector - C19 POC LB Director of Adults & Health 873.33 Private Sector - C19 POC LB Director of Adults & Health 873.18 Efficiency Director of Finance 872.00 Efficiency **Director of Finance** 872.00 Property **Director of Finance** 872.00 Private Sector Care Package Director of Adults & Health 871.72 871.72 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 871.71 Private Sector Care Package Director of Adults & Health 871.71 Private Sector Care Package Director of Adults & Health 871.71 Private Sector Care Package Director of Adults & Health 871.71 Private Sector - C19 POC LB Director of Adults & Health 871.42 Private Sector Care Package Director of Adults & Health 871.31 Private Sector - Contractor Director of Environment & Neighbourhoods 871.16 Disbursements - Legal Assistant Dir Corporate Governance 871.00 Printing - Internal **Director of Transformation & Resources** 870.68 Private Sector Care Package Director of Adults & Health 870.62 Director of Children's Services 870.60 Alternative Educatio Alternative Educatio Director of Children's Services 870.60 Alternative Educatio Director of Children's Services 870.60 Director of Children's Services Alternative Educatio 870.60 Director of Children's Services Alternative Educatio 870.60 Alternative Educatio Director of Children's Services 870.60 Alternative Educatio Director of Children's Services 870.60 Alternative Educatio Director of Children's Services 870.60 Alternative Educatio **Director of Children's Services** 870.60 Community Based Services Director of Children's Services 870.60 Private Sector - C19 POC LB Director of Adults & Health 870.00 Sport & Fitness Director of Environment & Neighbourhoods 870.00 Expenses - Compensation P Director of Regen, Planning & Devlop 870.00 19/01/2022 Longley Group Limited 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 12/01/2022 MARLBOROUGH HIGHWAYS LTD 17/03/2022 MAGIC LIFE LIMITED 23/02/2022 BETA DISTRIB (SOUTH) LTD T/A 24/02/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 02/03/2022 GRACE 10/03/2022 GRANT PAYMENTS 10/03/2022 MASTERFIELD PROPERTIES LTD 10/03/2022 MASTERFIELD PROPERTIES LTD 10/02/2022 MASTERFIELD PROPERTIES LTD 10/02/2022 MASTERFIELD PROPERTIES LTD 10/01/2022 MASTERFIELD PROPERTIES LTD 10/01/2022 MASTERFIELD PROPERTIES LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 CLASS ESTATES LIMITED 25/02/2022 CLASS ESTATES LIMITED 28/01/2022 CLASS ESTATES LIMITED 04/01/2022 CLASS ESTATES LIMITED 16/03/2022 Personal Data Redacted 16/02/2022 Personal Data Redacted 17/01/2022 Personal Data Redacted 31/03/2022 ADVANCE COMMERCIAL PAYMENTS 19/01/2022 Longley Group Limited 08/03/2022 HAYS SPECIALIST RECRUITMENT 15/03/2022 NWANDO DOMICILLIARY CARE LIMITED 14/03/2022 JLA TOTAL CARE LTD 11/02/2022 JLA TOTAL CARE LTD 11/01/2022 JLA TOTAL CARE LTD 23/02/2022 COMMUNITY LINKS TRADING LTD 30/03/2022 Personal Data Redacted 30/03/2022 PREMIER PROPERTY MNGMNT LTD 21/03/2022 MONTE PROPERTIES LTD 28/02/2022 SPREADMAIN LIMITED 28/02/2022 Personal Data Redacted 28/02/2022 PREMIER PROPERTY MNGMNT LTD 24/02/2022 PREMIER PROPERTY MNGMNT LTD 21/02/2022 MONTE PROPERTIES LTD 31/01/2022 SPREADMAIN LIMITED 31/01/2022 Personal Data Redacted 21/01/2022 MONTE PROPERTIES LTD 04/01/2022 SPREADMAIN LIMITED 04/01/2022 Personal Data Redacted 04/01/2022 PREMIER PROPERTY MNGMNT LTD 14/03/2022 LINK COMMUNITY CARE LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2022 LIVING UNDER ONE SUN LIMITED 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 30/03/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 INDIVIDUALISED CARE LTD 10/02/2022 LONDON CARE PLC 10/03/2022 KAMINO HOMECARE LTD 03/02/2022 NVCS LTD 08/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 15/02/2022 GOVERNMENT BODIES

		_	
Furniture & Soft Furnishing			870.00
Private Sector Care Package			869.80
Private Sector Care Package			869.80
Private Sector Care Package			869.80
Payments to Contractors - I	Director	of Finance	869.22
Private Sector - Contractor	Director	of Children's Services	869.09
Printing - Internal	Director	of Transformation & Resources	869.07
Access Control	Director	of Environment & Neighbourhoods	868.00
Rents	Director	of Children's Services	868.00
Vol Sector - Care Package	Director	of Adults & Health	867.09
Grants - Voluntary Org Run	Director	of Environment & Neighbourhoods	866.73
Property Leasing	Director	of Adults & Health	866.58
Property Leasing	Director	of Adults & Health	866.58
Property Leasing	Director	of Adults & Health	866.58
Property Leasing	Director	of Adults & Health	866.58
Property Leasing	Director	of Adults & Health	866.58
Property Leasing	Director	of Adults & Health	866.58
Private Sector Care Package	Director	of Adults & Health	866.25
Property Leasing		of Adults & Health	865.28
Property Leasing		of Adults & Health	865.28
Property Leasing		of Adults & Health	865.28
Property Leasing		of Adults & Health	865.28
Property Leasing		of Adults & Health	865.02
		of Adults & Health	
Property Leasing			865.02
Property Leasing		of Adults & Health	865.02
Transport Hire - External Sh			865.00
Electrical		of Finance	865.00
Business		of Regen, Planning & Devlop	864.52
Private Sector - C19 POC LB			864.50
Cleaning Service	Director	of Regen, Planning & Devlop	864.15
Cleaning Service	Director	of Regen, Planning & Devlop	864.15
Cleaning Service	Director	of Regen, Planning & Devlop	864.15
Organised Activities	Director	of Regen, Planning & Devlop	864.00
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing		of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing	Director	of Adults & Health	862.33
Property Leasing		of Adults & Health	862.33
Property Leasing		of Adults & Health	862.33
Private Sector Care Package			862.12
Street Lighting		of Finance	861.54
Street Lighting		of Finance	861.54
Private Sector - C19 POC LB			861.30
Sport & Fitness		of Environment & Neighbourhoods	860.00
Vol Sector - Additional Supp Vol Sector - Additional Supp			858.86
			858.86
Vol Sector - Additional Supp			858.86
Vol Sector - Additional Supp			858.86
Private Sector Care Package			858.84
Arms Length Mgt Org		of Finance	858.28
Private Sector - C19 POC LB			858.07
Private Sector Care Package			857.79
Private Sector Care Package			857.64
		of Regen, Planning & Devlop	857.56
Private Sector Care Package			857.52
Private Sector Care Package			857.52
Private Sector Care Package			857.52
Private Sector Care Package			857.52
Private Sector Care Package	Director	of Adults & Health	857.52
Private Sector - C19 POC LB	Director	of Adults & Health	857.50
Private Sector Care Package	Director	of Adults & Health	857.50
Private Sector Care Package	Director	of Adults & Health	857.50
Private Sector Care Package	Director	of Adults & Health	857.50
Private Sector Care Package	Director	of Adults & Health	857.50
Council Tax	Director	of Adults & Health	855.92

03/02/2022 STERLING STANDARD CARE GROUP 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 29/03/2022 First Response Training & Consultan 22/03/2022 Martin Arnold Limited 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 GRANTS 10/01/2022 BUNZL UK LTD t/a GREENHAM 06/01/2022 KILLGERM CHEMICALS LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 DCAS DIRECT PERSONNEL LTD 17/03/2022 LONDON CARE PLC 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 15/02/2022 VERITY HEALTHCARE LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 JW INDEPENDENCE LTD 24/03/2022 JW INDEPENDENCE LTD 22/03/2022 JW INDEPENDENCE LTD 17/03/2022 STUDIO WOOD GREEN 17/03/2022 STUDIO WOOD GREEN 15/03/2022 JW INDEPENDENCE LTD 28/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 07/01/2022 FLEXSERVE UK LIMITED 31/03/2022 INTERLOCKS SURVEYS LTD 21/03/2022 J.A. STEEL AND SON LTD 03/03/2022 FRANKHAM CONSULTANCY GROUP LTD 02/03/2022 AYERST ENVIRONMENTAL LTD 28/02/2022 AYERST ENVIRONMENTAL LTD 23/02/2022 ANCHOR TEACHING LIMITED 09/02/2022 SPOTLESS COMMERCIAL CLEANING LTD 17/01/2022 SOMERSET GARDENS FAM HEALTHCARE CTR 10/03/2022 Personal Data Redacted 09/02/2022 33 BEDFORD ROW 09/02/2022 4 PAPER BUILDINGS 24/01/2022 AYERST ENVIRONMENTAL LTD 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 31/03/2022 ST GEORGES HOME CARE LTD 23/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 26/01/2022 ALLFORCARE 03/02/2022 HILL HOMES 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 08/03/2022 RELDM LTD 17/03/2022 TEMPORARY ACCOMODATION 30/03/2022 KAAMIL EDUCATION LTD 15/03/2022 MARIECO CARE LTD 07/01/2022 MARIECO CARE LTD 28/01/2022 HAYS SPECIALIST RECRUITMENT 04/01/2022 FILEY CARE AND SUPPORT LTD 18/02/2022 JKB Consulting & Management Limited 22/03/2022 ZFA LTD 14/03/2022 Personal Data Redacted 09/03/2022 Source facilities maintenance LTD 14/02/2022 Personal Data Redacted

Drivata Sactor Caro Dackag	· Director of Adults & Hoolth	855.54
-	€ Director of Adults & Health € Director of Adults & Health	855.24
Private Sector Care Packag	e Director of Adults & Health	855.24
	B Director of Adults & Health	855.24
Private Sector Care Packag Training	E Director of Adults & Health Director of Regen, Planning & Devlop	855.23 855.00
Training	Director of Regen, Planning & Devlop	855.00
Training	Director of Regen, Planning & Devlop	855.00
Training	Director of Regen, Planning & Devlop	855.00
Efficiency Maintenance	Director of Finance Director of Finance	855.00 855.00
	p Director of Children's Services	855.00
Chemical	Director of Environment & Neighbourhoods	853.70
Pest & Animal Contro	Director of Environment & Neighbourhoods	853.30
	e Director of Adults & Health	852.60
•	€ Director of Adults & Health € Director of Adults & Health	852.60 852.60
	e Director of Adults & Health	852.60
	€ Director of Adults & Health	852.60
Private Sector Care Packag	€ Director of Adults & Health	852.60
	e Director of Adults & Health	852.60
	€ Director of Adults & Health € Director of Adults & Health	852.60 852.60
	e Director of Adults & Health	852.60
-	e Director of Adults & Health	852.60
Private Sector - C19 POC L	3 Director of Adults & Health	852.00
•	e Director of Adults & Health	851.50
0	EDirector of Adults & Health	850.50 850.20
	e Director of Adults & Health 3 Director of Adults & Health	850.20
	Director of Children's Services	850.00
Private Sector - Contractor	Director of Children's Services	850.00
	Director of Children's Services	850.00
	 Director of Children's Services Director of Children's Services 	850.00 850.00
	Director of Children's Services	850.00
	3 Director of Adults & Health	850.00
Private Sector Care Packag	e Director of Adults & Health	850.00
Business	Director of Finance	850.00
Removals Surveys	Director of Regen,Planning & Devlop Director of Finance	850.00 850.00
Not Elswhr Classifd	Director of Finance	850.00
Not Elswhr Classifd	Director of Environment & Neighbourhoods	850.00
Curriculum	Director of Children's Services	850.00
Janitorial	Director of Children's Services	850.00
GP Surgery Services Fees - Legal External	Director of Adults & Health Assistant Dir Corporate Governance	850.00 850.00
Fees - Legal External	Assistant Dir Corporate Governance	850.00
Fees - Legal External	Assistant Dir Corporate Governance	850.00
Maintenance	Director of Finance	850.00
Works - Construction, Rep		850.00
Works - Construction, Reparation Maintenance	Director of Finance	850.00 850.00
Maintenance	Director of Finance	850.00
Private Sector - C19 POC L	3 Director of Adults & Health	849.27
Library Books	Director of Adults & Health	849.10
•	e Director of Adults & Health	848.72
-	E Director of Adults & Health Control Director of Children's Services	848.58 848.46
	plicetor of Children's Services	848.46
Vol Sector - Additional Sup	، پ Director of Children's Services	848.46
Promotional & Recrui	Director of Finance	848.00
Rents	Director of Adults & Health	847.68
FINALE SECTOR - C19 POC L	3 Director of Adults & Health	847.48 846.40
	FUIRECTOR OF AQUITS & HEAITO	040.40
Private Sector Care Packag	e Director of Adults & Health e Director of Adults & Health	846.40
Private Sector Care Packag Private Sector Care Packag		
Private Sector Care Packag Private Sector Care Packag Recruitment - Advertising Private Sector Care Packag	EDirector of Adults & Health Director of Environment & Neighbourhoods EDirector of Adults & Health	846.00 845.71
Private Sector Care Packag Private Sector Care Packag Recruitment - Advertising Private Sector Care Packag Conferences	€ Director of Adults & Health Director of Environment & Neighbourhoods € Director of Adults & Health Director of Children's Services	846.00 845.71 845.10
Private Sector Care Packag Private Sector Care Packag Recruitment - Advertising Private Sector Care Packag Conferences Private Sector - Bed and Br	 E Director of Adults & Health Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services E Director of Adults & Health 	846.00 845.71 845.10 845.00
Private Sector Care Packag Private Sector Care Packag Recruitment - Advertising Private Sector Care Packag Conferences	€ Director of Adults & Health Director of Environment & Neighbourhoods € Director of Adults & Health Director of Children's Services	846.40 846.00 845.71 845.10 845.00 845.00 845.00

15/02/2022 LOVATT CONSULTING (LONDON) LTD 14/01/2022 Personal Data Redacted 23/02/2022 UK POWER NETWORKS (OPERATIONS) LTD 12/01/2022 LINK COMMUNITY CARE LTD 18/03/2022 SAMA CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 02/02/2022 KAMINO HOMECARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 08/03/2022 Rentokil Initial 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 30/03/2022 TOWER ESTATES (LODGE) LIMITED 29/03/2022 WEST LODGE LIMITED 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 18/03/2022 SAMA CARE LTD 23/02/2022 WEST LODGE LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 04/02/2022 SAMA CARE LTD 24/01/2022 WEST LODGE LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 19/01/2022 SAMA CARE LTD 10/01/2022 ATLAS PROPERTY LONDON LTD 17/03/2022 GetFix LTD 16/03/2022 MAGGIE KUFELDT LTD 15/03/2022 Sekhem Arts 11/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 09/03/2022 London Film School 11/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 03/02/2022 PLEXUS LAW (OFFICE ACCOUNT) 02/02/2022 STERLING STANDARD CARE GROUP 17/01/2022 SAMA CARE LTD 08/03/2022 Personal Data Redacted 28/02/2022 STERLING STANDARD CARE GROUP 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 UNICARE LONDON LIMITED 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 15/02/2022 METRO HOMECARE LTD 08/03/2022 ARLINGTON BUILDERS LTD 09/02/2022 CORAM CHAMBERS 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 Personal Data Redacted 04/01/2022 Capital City College Group 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD

Disbursements - Legal	Assistant	t Dir Corporate Governance	845.00
Property Leasing	Director	of Adults & Health	845.00
Supply		of Environment & Neighbourhoods	844.00
Private Sector Care Package			843.77
Private Sector - C19 POC LB Private Sector Care Package			843.75 843.64
Private Sector Care Package			843.64
Private Sector Care Package			843.64
Private Sector Care Package	Director	of Adults & Health	843.64
Private Sector Care Package	Director	of Adults & Health	843.36
Private Sector Care Package			843.36
Private Sector Care Package			843.36
Vol Sector - Additional Supp Vol Sector - Additional Supp			842.40 842.40
Vol Sector - Additional Supp			842.40
Pest & Animal Contro		of Children's Services	840.96
Private Sector Care Package	Director	of Adults & Health	840.56
Private Sector Care Package	Director	of Adults & Health	840.56
Private Sector Care Package	Director	of Adults & Health	840.56
Private Sector Care Package			840.56
Private Sector - Hotel Short			840.00
Private Sector - Bed and Bre Rents		of Children's Services	840.00 840.00
Private Sector Care Package			840.00
Private Sector - Bed and Bre			840.00
Private Sector - Hotel Short	Director	of Adults & Health	840.00
Private Sector Care Package	Director	of Adults & Health	840.00
Private Sector Care Package			840.00
Private Sector - Bed and Bre			840.00
Private Sector - Hotel Short			840.00
Private Sector Care Package Private Sector Care Package			840.00 840.00
Private Sector Care Package			840.00
Not Elswhr Classifd		of Finance	840.00
Counselling	Director	of Adults & Health	840.00
Sport & Fitness	Director	of Environment & Neighbourhoods	840.00
Specialist Support		of Finance	840.00
Specialist Support		of Finance	840.00
Specialist Support Specialist Support		of Finance of Finance	840.00 840.00
Adult Further Educat		of Regen, Planning & Devlop	840.00
Specialist Support		of Finance	840.00
Specialist Support	Director	of Finance	840.00
Specialist Support		of Finance	840.00
Specialist Support		of Finance	840.00
Specialist Support		of Finance	840.00
Specialist Support Specialist Support		of Finance of Finance	840.00 840.00
Specialist Support		of Finance	840.00
Specialist Support		of Finance	840.00
Specialist Support	Director	of Finance	840.00
Specialist Support	Director	of Finance	840.00
Specialist Support		of Finance	840.00
Specialist Support		of Finance	840.00
Specialist Support Private Sector Care Package		of Finance	840.00
Private Sector Care Package			839.88 839.88
Organised Activities		of Adults & Health	839.85
Private Sector Care Package	Director	of Adults & Health	839.72
Private Sector Care Package	Director	of Adults & Health	839.72
Private Sector Care Package	Director	of Adults & Health	839.72
Private Sector Care Package			839.72
Private Sector Care Package			839.04
Private Sector Care Package Private Sector Care Package			839.04 838.92
Architect		of Environment & Neighbourhoods	838.20
Disbursements - Legal		t Dir Corporate Governance	837.50
Private Sector Care Package			836.20
Private Sector Care Package	Director	of Adults & Health	835.20
School Services		of Environment & Neighbourhoods	835.10
Vol Sector - Additional Supp			834.84
Private Sector Care Package			834.60
Private Sector Care Package	Director		834.60

14/03/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 DCAS DIRECT PERSONNEL LTD 21/01/2022 BUNZL UK LTD t/a GREENHAM 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 14/01/2022 KANSSAS HOME CARE LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/02/2022 ONE HOUSING GROUP LTD 01/02/2022 ONE HOUSING GROUP LTD 01/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 23/02/2022 ANCHOR TEACHING LIMITED 28/02/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 11/03/2022 Personal Data Redacted 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 26/01/2022 MYERS (IDEAL SUPPLIES) LTD 22/03/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 20/01/2022 NEEM TREE CARE LIMITED 02/03/2022 GRACE 31/01/2022 GRACE 10/01/2022 GRACE 10/01/2022 GRACE 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 03/03/2022 FLEXSERVE UK LIMITED 03/02/2022 HILL HOMES 12/01/2022 LINK COMMUNITY CARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/01/2022 VISION TEACHING LIMITED

Private Sector Care Package Director of Adults & Health	834.06
Private Sector Care Package Director of Adults & Health	834.06
Private Sector Care Package Director of Adults & Health	833.76
Private Sector Care Package Director of Adults & Health	833.00
Private Sector Care Package Director of Adults & Health	833.00
Private Sector Care Package Director of Adults & Health	833.00
Private Sector Care Package Director of Adults & Health	833.00
Private Sector Care Package Director of Adults & Health	833.00
Private Sector Care Package Director of Adults & Health	833.00
Chemical Director of Environment & Neighbourhoods	832.70
Private Sector Care Package Director of Adults & Health	832.60
-	832.60
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	832.60
Private Sector Care Package Director of Adults & Health	831.88
Private Sector Care Package Director of Adults & Health	831.88
Private Sector Care Package Director of Adults & Health	831.88
Private Sector - C19 POC LB Director of Adults & Health	831.69
Private Sector Care Package Director of Adults & Health	831.68
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Private Sector Care Package Director of Adults & Health	831.24
Vol Sector - Additional Supr Director of Children's Services	830.33
Vol Sector - Additional Supp Director of Children's Services	830.33
Vol Sector - Additional Supr Director of Children's Services	830.33
Curriculum Director of Children's Services	830.00
Private Sector Care Package Director of Adults & Health	829.92
Private Sector Care Package Director of Adults & Health	829.92
Private Sector Care Package Director of Adults & Health	829.92
Private Sector Care Package Director of Adults & Health	829.84
Private Sector Care Package Director of Adults & Health	829.84
Private Sector Care Package Director of Adults & Health	829.84
Property Leasing Director of Adults & Health	827.94
Private Sector - Contractor Director of Children's Services	827.88
Private Sector Care Package Director of Adults & Health	827.60
Private Sector Care Package Director of Adults & Health	827.12
Private Sector Care Package Director of Adults & Health	827.12
Private Sector Care Package Director of Adults & Health	827.12
Private Sector Care Package Director of Adults & Health	827.12
Private Sector Care Package Director of Adults & Health	827.12
Private Sector Care Package Director of Adults & Health	827.12
Domestic Furniture Director of Regen, Planning & Devlop	826.40
Private Sector Care Package Director of Adults & Health	826.28
Private Sector Care Package Director of Adults & Health	826.28
Private Sector Care Package Director of Adults & Health	826.28
Private Sector Care Package Director of Adults & Health	826.28
Private Sector Care Package Director of Adults & Health	826.28
Private Sector Care Package Director of Adults & Health	826.28
Client Contribution - Care P Director of Adults & Health	825.91
Vol Sector - Care Package Director of Adults & Health	825.80
Vol Sector - Care Package Director of Adults & Health	825.80
Vol Sector - Care Package Director of Adults & Health	825.80
Vol Sector - Care Package Director of Adults & Health	825.80
Private Sector Care Package Director of Adults & Health	825.44
Private Sector Care Package Director of Adults & Health	825.42
Private Sector - C19 POC LB Director of Adults & Health	825.30
Private Sector - C19 POC LB Director of Adults & Health	825.26
Private Sector Care Package Director of Adults & Health	825.21
Private Sector Care Package Director of Adults & Health	825.16
Private Sector Care Package Director of Adults & Health	825.16
Private Sector Care Package Director of Adults & Health	825.16
Private Sector Care Package Director of Adults & Health	825.16
-	
Private Sector Care Package Director of Adults & Health	825.16
Private Sector Care Package Director of Adults & Health	825.16
Private Sector Care Package Director of Adults & Health	825.16
Vol Sector - Additional Supr Director of Children's Services	825.00

04/03/2022 GATENBYSANDERSON EXEC SEARCH 18/02/2022 Personal Data Redacted 21/01/2022 Thomas Ford and Partners Limited 07/03/2022 Personal Data Redacted 07/02/2022 Personal Data Redacted 05/01/2022 Personal Data Redacted 09/03/2022 Crown Workspace Ltd 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/03/2022 KAAMIL EDUCATION LTD 15/03/2022 BLUELEAF LIMITED 31/03/2022 Personal Data Redacted 28/03/2022 Personal Data Redacted 18/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 24/02/2022 Personal Data Redacted 18/02/2022 Personal Data Redacted 11/02/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 17/01/2022 SAMA CARE LTD 02/03/2022 BOLDENS SIGNAGE SOLUTIONS 13/01/2022 ALLFORCARE 30/03/2022 KAAMII EDUCATION LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 18/03/2022 Posturite Ltd 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 15/03/2022 RSM TOPJOBS LTD 05/01/2022 PLAYLE & PARTNERS LLP 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 21/01/2022 SOMERSET GARDENS FAM HEALTHCARE CTR 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 CONNIFERS CARE LIMITED 21/01/2022 CONNIFERS CARE LIMITED 21/01/2022 CONNIFERS CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 06/01/2022 STERLING STANDARD CARE GROUP 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 21/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 07/03/2022 Personal Data Redacted 04/02/2022 SAMA CARE LTD 26/01/2022 MARLBOROUGH HIGHWAYS LTD 19/01/2022 STACE LLP 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 01/03/2022 STERLING STANDARD CARE GROUP 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 14/01/2022 KANSSAS HOME CARE LTD 26/01/2022 Personal Data Redacted 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 05/01/2022 ST GEORGES HOME CARE LTD 01/03/2022 LONDON CARE PLC 04/03/2022 SINAN CARE LIMITED 27/01/2022 CYPRIOT COMMUNITY CENTRE 16/03/2022 RELDM LTD

Professional Director of Adults & Health 825.00 Efficiency Director of Adults & Health 825.00 Director of Finance 825.00 Consultancy Director of Adults & Health 824.98 **Property Leasing Property Leasing** Director of Adults & Health 824 98 Property Leasing Director of Adults & Health 824.98 Removals Director of Finance 824.00 Private Sector Care Package Director of Adults & Health 823.76 Private Sector Care Package Director of Adults & Health 823.55 **Domestic Furniture** Director of Adults & Health 823.45 **Property Leasing** Director of Adults & Health 823.33 Director of Adults & Health Property Leasing 823.33 **Property Leasing** Director of Adults & Health 823.33 Director of Adults & Health 823.33 **Property Leasing Property Leasing Director of Adults & Health** 823.33 **Property Leasing Director of Adults & Health** 823 33 **Property Leasing** Director of Adults & Health 823.33 **Property Leasing** Director of Adults & Health 823 33 Property Leasing Director of Adults & Health 823.33 **Property Leasing** Director of Adults & Health 823.33 823.33 Property Leasing Director of Adults & Health Private Sector Care Package Director of Adults & Health 822.72 Private Sector Care Package Director of Adults & Health 822.72 Private Sector Care Package Director of Adults & Health 822.52 Not Flswhr Classifd Director of Finance 822.51 Private Sector Care Package Director of Adults & Health 822.34 Private Sector - C19 POC LB Director of Adults & Health 822.27 Private Sector Care Package Director of Adults & Health 822.15 Vol Sector - Additional Supr Director of Children's Services 821.90 Vol Sector - Additional Supr Director of Children's Services 821.90 Vol Sector - Additional Supr Director of Children's Services 821.90 Equipment - Purchase Director of Adults & Health 819.12 Vol Sector - Additional Supr Director of Children's Services 818.90 Vol Sector - Additional Supr Director of Children's Services 818.90 Vol Sector - Additional Supr Director of Children's Services 818.90 Private Sector Care Package Director of Adults & Health 818.36 Private Sector Care Package Director of Adults & Health 818.36 Private Sector Care Package Director of Adults & Health 818.36 Private Sector Care Package Director of Adults & Health 817.81 Buildings Director of Regen, Planning & Devlop 817.50 Printing - Internal 816.64 Director of Transformation & Resources Director of Adults & Health 816.40 **GP** Surgery Services Private Sector Care Package Director of Adults & Health 816.00 816.00 Private Sector Care Package Director of Adults & Health 816.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 816.00 Private Sector Care Package Director of Adults & Health 816.00 Private Sector Care Package Director of Adults & Health 816.00 Private Sector - C19 POC LB Director of Adults & Health 816.00 Private Sector Care Package Director of Adults & Health 815.50 Client Contribution - Care P Director of Adults & Health 815.19 Private Sector Care Package Director of Adults & Health 814.51 Private Sector Care Package Director of Adults & Health 814.50 Organised Activities Director of Adults & Health 814.40 Private Sector Care Package Director of Adults & Health 813.77 Street Lighting Director of Finance 812.50 Roads Director of Finance 812.45 Printing - Internal **Director of Transformation & Resources** 812.00 Private Sector Care Package Director of Adults & Health 811.80 Vol Sector - Additional Supr Director of Children's Services 811.36 Vol Sector - Additional Supr Director of Children's Services 811.36 Vol Sector - Additional Supr Director of Children's Services 811.36 Private Sector Care Package Director of Adults & Health 810.96 Private Sector Care Package Director of Adults & Health 810.96 Private Sector Care Package Director of Adults & Health 810.96 Private Sector Care Package Director of Adults & Health 810.96 Disbursements - Legal Assistant Dir Corporate Governance 810.70 Private Sector Care Package Director of Adults & Health 810.64 Private Sector Care Package Director of Adults & Health 810.60 Private Sector Care Package Director of Adults & Health 810.34 Private Sector Care Package Director of Adults & Health 810.00 Vol Sector - Care Package Director of Adults & Health 810.00 Promotional & Recrui Director of Finance 810.00

21/02/2022 KAAMIL EDUCATION LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 21/01/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 31/01/2022 ONE HOUSING GROUP LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 18/01/2022 THAMES WATER UTILITIES LTD 18/01/2022 THAMES WATER UTILITIES LTD 09/02/2022 Bidwells LLP 07/01/2022 OAKMONT SOCIAL EDUCATION 29/03/2022 Children First Academy Trust 29/03/2022 Enfield Learning Trust 29/03/2022 NEW WAVE FEDERATION 29/03/2022 NEW WAVE FEDERATION 29/03/2022 COPPETTS WOOD SCHOOL 29/03/2022 The Compton School 29/03/2022 TYSSEN COMMUNITY SCHOOL 29/03/2022 CITY OF LONDON ACADEMY HIGHBURY GRO 29/03/2022 THE ARCHER ACADEMY 28/02/2022 TYSSEN COMMUNITY SCHOOL 28/02/2022 CITY OF LONDON ACADEMY HIGHBURY GRO 28/02/2022 THE ARCHER ACADEMY 28/02/2022 SPRINGFIELD COMMUNITY PRIMARY SCHOO 28/02/2022 Children First Academy Trust 28/02/2022 Enfield Learning Trust 28/02/2022 NEW WAVE FEDERATION 28/02/2022 NEW WAVE FEDERATION 28/02/2022 COPPETTS WOOD SCHOOL 25/01/2022 SPRINGFIELD COMMUNITY PRIMARY SCHOO 25/01/2022 Children First Academy Trust 25/01/2022 Enfield Learning Trust 25/01/2022 NEW WAVE FEDERATION 25/01/2022 NEW WAVE FEDERATION 25/01/2022 COPPETTS WOOD SCHOOL 25/01/2022 TYSSEN COMMUNITY SCHOOL 25/01/2022 CITY OF LONDON ACADEMY HIGHBURY GRO 25/01/2022 THE ARCHER ACADEMY 25/01/2022 THE ARCHER ACADEMY 06/01/2022 KILLGERM CHEMICALS LTD 06/01/2022 FLEXSERVE UK LIMITED 30/03/2022 Transport Planning Practice Ltd 08/03/2022 HOMES FOR HARINGEY LIMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 25/03/2022 BOLDENS SIGNAGE SOLUTIONS 14/03/2022 LINK COMMUNITY CARE LTD 10/01/2022 TRAIN2CARE ACADEMY 16/03/2022 ADAM HTT LTD T/A ADAM 07/03/2022 KAAMIL EDUCATION LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 06/01/2022 UNICARE LONDON LIMITED 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/03/2022 GOLDEN CARE ESTATES LTD 11/03/2022 GOLDEN CARE ESTATES LTD 01/02/2022 THE HOTEL CO PROJECT LTD T/A GREEN 14/01/2022 ANCHOR TEACHING LIMITED 14/03/2022 BEACON PARTNERSHIP LLP 08/03/2022 THE A TEAM SMALL JOBS PROJECT LTD 18/01/2022 STS Technology 28/03/2022 TEMPORARY ACCOMODATION 23/03/2022 GRANT PAYMENTS 01/03/2022 TEMPORARY ACCOMODATION 31/03/2022 33 BEDFORD ROW

Private Sector Care Package	Director	of Adults & Health	809.96
Private Sector Care Package	Director	of Adults & Health	809.16
Private Sector Care Package	Director	of Adults & Health	809.16
Private Sector Care Package			809.16
Private Sector Care Package			809.16
Private Sector Care Package			809.16
Private Sector Care Package			809.16
Arms Length Mgt Org			809.00
Private Sector Care Package			808.63
•			808.52
Private Sector Care Package			808.52
Private Sector Care Package			
Private Sector Care Package			808.52
Private Sector Care Package			808.52
Private Sector Care Package			808.52
Private Sector Care Package			808.52
Private Sector - C19 POC LB			807.50
Fees - Other Surveys			807.50
Fees - Other Surveys	Director	of Finance	807.50
Property	Director	of Finance	806.40
Vol Sector - Additional Supp	Director	of Children's Services	806.05
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
			805.83
Other LA Recoupment Exp			
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp	Director	of Children's Services	805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
			805.83
Other LA Recoupment Exp			
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Other LA Recoupment Exp			805.83
Pest & Animal Contro	Director	of Environment & Neighbourhoods	805.30
Private Sector - C19 POC LE	Director	of Adults & Health	805.00
Business	Director	of Finance	805.00
Arms Length Mgt Org	Director	of Adults & Health	804.09
Private Sector Care Package	Director	of Adults & Health	803.25
Private Sector Care Package	Director	of Adults & Health	803.25
Printing - Internal	Director	of Transformation & Resources	803.00
Private Sector - C19 POC LE	Director	of Adults & Health	802.39
Private Sector Care Package	Director	of Adults & Health	802.14
Tech & Feasibility			801.50
Private Sector Care Package		_	800.70
Private Sector Care Package			800.63
Private Sector Care Package			800.31
Private Sector Care Package			800.04
Private Sector - Contractor			800.04
Private Sector - Contractor			800.00
Private Sector - Residential			800.00
Vol Sector - Additional Supp			800.00
Tech & Feasibility			800.00
Repair & Maintenance			800.00
Maint & Support		0,01	800.00
Rents			800.00
Grants - Voluntary Org Run	Director	of Environment & Neighbourhoods	800.00
Rents	Director	of Adults & Health	800.00
Fees - Legal External	Assistan	t Dir Corporate Governance	800.00

28/03/2022 FIVE PAPER CHAMBERS 09/02/2022 NEW COURT CHAMBERS 27/01/2022 LANDMARK CHAMBERS 26/01/2022 NEW COURT CHAMBERS 25/01/2022 NEW COURT CHAMBERS 19/01/2022 STS Technology 28/01/2022 Personal Data Redacted 23/02/2022 IN LINE SAFETY LTD 18/01/2022 MIDOS RESIDENTIAL INVESTMENTS LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 30/03/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 02/03/2022 NISSI HOME CARE LTD 17/02/2022 DTRIUMPH CARE LTD 20/01/2022 NISSI HOME CARE LTD 04/01/2022 NISSI HOME CARE LTD 10/03/2022 PROPERTYNET (UK) LIMITED 14/02/2022 Taranto Systems Ltd 30/03/2022 KAAMIL EDUCATION LTD 20/01/2022 SAMA CARE LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 DALO TRAVEL LTD 21/03/2022 MICUBER ESTATES LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 18/02/2022 THEBIGWORD INTERPRETING SERVICES LI 03/02/2022 ALTARAS ARCHITECTURE LIMITED 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 01/03/2022 TEMPORARY ACCOMODATION 07/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 01/03/2022 BETA DISTRIB (SOUTH) LTD T/A 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 31/03/2022 LAWRENCE HOUSE SURGERY 31/03/2022 LAWRENCE HOUSE SURGERY 08/02/2022 THE OUEENSWOOD MEDICAL PRACTICE 26/01/2022 NEW COURT CHAMBERS 29/03/2022 Personal Data Redacted 28/03/2022 TEMPORARY ACCOMODATION 31/03/2022 HOMES FOR HARINGEY LIMITED 13/01/2022 FOSTERING INNOVATIONS LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD

Fees - Legal External Assistant Dir Corporate Governance 800.00 Fees - Legal External Assistant Dir Corporate Governance 800.00 Fees - Legal External 800.00 Assistant Dir Corporate Governance 800.00 Fees - Legal External Assistant Dir Corporate Governance Fees - Legal External Assistant Dir Corporate Governance 800.00 Services Director of Regen, Planning & Devlop 800.00 **Organised Activities Director of Children's Services** 799.53 cilities & Man HFH Director of Finance 799 50 **Property Leasing** Director of Adults & Health 799.23 Vol Sector - Additional Supr Director of Children's Services 799.18 Vol Sector - Additional Supr Director of Children's Services 799.18 Vol Sector - Additional Supr Director of Children's Services 799.18 Arms Length Mgt Org Director of Regen.Planning & Devlop 799.00 Private Sector - C19 POC LB Director of Adults & Health 798.00 Private Sector Care Package Director of Adults & Health 798.00 Private Sector Care Package Director of Adults & Health 798.00 Private Sector Care Package Director of Adults & Health 798.00 Private Sector Care Package Director of Adults & Health 798.00 Property Leasing Director of Adults & Health 797.80 Parking **Director of Environment & Neighbourhoods** 797.70 Private Sector Care Package Director of Adults & Health 796.40 Private Sector Care Package Director of Adults & Health 796.25 Private Sector Care Package Director of Adults & Health 796.05 Private Sector - Residential Director of Adults & Health 796.00 Service Charges Director of Regen.Planning & Devlop 795.23 Private Sector Care Package Director of Adults & Health 794.52 Private Sector Care Package Director of Adults & Health 794.52 Private Sector Care Package Director of Adults & Health 794.52 Private Sector Care Package Director of Adults & Health 794.50 Fees - Print Design **Director of Transformation & Resources** 794.06 Buildings Director of Regen, Planning & Devlop 793.62 Vol Sector - Additional Supr Director of Children's Services 793.32 Director of Adults & Health 792.00 Rents Private Sector Care Package Director of Adults & Health 791.89 Private Sector Care Package Director of Adults & Health 791.28 Private Sector Care Package Director of Adults & Health 791.28 Private Sector Care Package Director of Adults & Health 791.28 Printing - Internal Director of Transformation & Resources 791.04 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector - Contractor Director of Children's Services 791.00 Private Sector Care Package Director of Adults & Health 790.88 Private Sector Care Package Director of Adults & Health 790.88 790.88 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 790.76 Director of Adults & Health 790.72 **GP** Surgery Services **Director of Adults & Health** 790.72 **GP** Surgery Services Director of Adults & Health 790.72 **GP** Surgery Services 790.00 Fees - Legal External Assistant Dir Corporate Governance **Travel Expense - Client Director of Adults & Health** 789.36 Rents Director of Adults & Health 789.36 Arms Length Mgt Org Director of Adults & Health 789.04 Private Sector - Independer Director of Children's Services 789.00 Private Sector Care Package Director of Adults & Health 788.76 Private Sector Care Package Director of Adults & Health 788.76 Private Sector Care Package Director of Adults & Health 788.76 Private Sector Care Package Director of Adults & Health 788.04 Private Sector - Contractor Director of Children's Services 788.00 788.00 Private Sector - Contractor Director of Children's Services Private Sector - Contractor Director of Children's Services 788.00 Private Sector - Contractor Director of Children's Services 788.00 Private Sector - Contractor Director of Children's Services 788.00 Private Sector - Contractor Director of Children's Services 788.00 Private Sector - Contractor Director of Children's Services 788.00 Private Sector - Contractor Director of Children's Services 788.00 Private Sector - Contractor Director of Children's Services 788.00 Private Sector - Contractor Director of Children's Services 788.00

23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 30/03/2022 EMBOLDENED BY 19/01/2022 SAMA CARE LTD 07/03/2022 KAAMIL EDUCATION LTD 23/03/2022 BETA DISTRIB (SOUTH) LTD T/A 02/02/2022 BETA DISTRIB (SOUTH) LTD T/A 14/03/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 INDIVIDUALISED CARE LTD 12/01/2022 PayPoint Network 25/03/2022 UNICARE LONDON LIMITED 18/02/2022 CLOC LTD 12/01/2022 LINK COMMUNITY CARE LTD 22/03/2022 OAKTREE HOMECARE SERVICES LTD 22/03/2022 OAKTREE HOMECARE SERVICES LTD 10/03/2022 INDIVIDUALISED CARE LTD 04/02/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 28/01/2022 MARLBOROUGH HIGHWAYS LTD 10/03/2022 CONOCHEM MANAGEMENT LIMITED T/A 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 08/02/2022 KANSSAS HOME CARE LTD 28/02/2022 UNICARE LONDON LIMITED 08/02/2022 KANSSAS HOME CARE LTD 21/01/2022 ALLPAY LTD NRPF 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 07/03/2022 CADLINE LTD 10/02/2022 ADAM HTT LTD T/A ADAM 25/01/2022 AMFM Ltd 28/02/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 17/01/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 18/02/2022 KAAMIL EDUCATION LTD 17/03/2022 LONDON CARE PLC 04/03/2022 MW Fire Ltd 25/03/2022 KANSSAS HOME CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD

Private Sector - Contractor	Director	of Children's Services	788.00
Private Sector - Contractor	Director	of Children's Services	788.00
Private Sector - Contractor	Director	of Children's Services	788.00
Private Sector - Contractor	Director	of Children's Services	788.00
Private Sector - Contractor			788.00
Private Sector - Contractor			788.00
Private Sector - Contractor			788.00
Social Services Children : As			787.80
Private Sector Care Package			787.50
•			
Private Sector Care Package			787.35
0		of Transformation & Resources	786.99
0 0		of Transformation & Resources	786.99
0 0 0		of Adults & Health	786.84
Private Sector Care Package	Director	of Adults & Health	786.55
Subscriptions - Professional	Director	of Adults & Health	786.31
Private Sector Care Package	Director	of Adults & Health	785.71
Printing - Internal	Director	of Transformation & Resources	785.32
Private Sector Care Package	Director	of Adults & Health	784.10
Private Sector Care Package	Director	of Adults & Health	784.00
Private Sector Care Package	Director	of Adults & Health	784.00
Private Sector Care Package	Director	of Adults & Health	784.00
Private Sector Care Package	Director	of Adults & Health	784.00
Private Sector Care Package			784.00
Bituminous Materials & Sur			783.67
		of Adults & Health	783.15
Private Sector Care Package			783.06
Private Sector - C19 POC LB			782.88
Private Sector - C19 POC LB			782.88
Private Sector Care Package			782.76
Private Sector Care Package			782.00
Private Sector Care Package	Director	of Adults & Health	782.00
Private Sector Care Package	Director	of Adults & Health	782.00
Private Sector Care Package	Director	of Adults & Health	782.00
Private Sector Care Package	Director	of Adults & Health	782.00
Subsistence - Social Service:	Director	of Children's Services	781.28
Private Sector Care Package	Director	of Adulta & Hoolth	780.36
-			780.36
Private Sector Care Package	Director	of Adults & Health	780.36 780.00
Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health	780.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf	Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources	780.00 780.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility	Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop	780.00 780.00 780.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials	Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services	780.00 780.00 780.00 780.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package	Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health	780.00 780.00 780.00 780.00 780.00 778.96
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 780.00 778.96 778.96
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health of Adults & Health	780.00 780.00 780.00 780.00 778.96 778.96 778.96
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health of Adults & Health of Adults & Health	780.00 780.00 780.00 780.00 778.96 778.96 778.96 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.96 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.30 778.30
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.30 778.30 778.30 778.30
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Adults & Health	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.30 778.30 778.30 778.30 778.30 778.30
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Finance of Adults & Health of Children's Services	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.30 778.30 778.30 778.30 778.42 776.61 776.60 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen,Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.30 778.30 778.61 776.61 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services of Children's Services	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.30 778.60 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services of Children's Services of Children's Services	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services	780.00 780.00 780.00 778.96 778.96 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.30 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services	780.00 780.00 780.00 78.00 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.61 778.62 778.60 778.61 778.60 778.61 778.60 778.61 776.61 776.00 776.00 776.00 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services	780.00 780.00 780.00 78.00 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services	780.00 780.00 780.00 78.00 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.61 776.61 776.00 776.00 776.00 776.00 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services	780.00 780.00 780.00 78.00 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector - Contractor Private Sector - Contractor	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services	780.00 780.00 780.00 78.00 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.61 776.61 776.61 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector - C19 POC LB Private Sector - C019 POC LB Private Sector - C019 PACCAGE Private Sector - C010000000000000000000000000000000000	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Services	780.00 780.00 780.00 780.00 78.00 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 776.61 776.00
Private Sector Care Package Private Sector Care Package Comm Off Shelf Tech & Feasibility Cleaning Materials Private Sector Care Package Private Sector - C19 POC LB Private Sector - C019 POC LB Private Sector - C019 POC LB Private Sector - C0000 Private Sector - C00000 Private Sector - C000000 Private Sector - C0000000 Private Sector - C0000000 Private Sector - C00000000 Private Sector - C00000000000000000000000000000000000	Director Director	of Adults & Health of Adults & Health of Transformation & Resources of Regen, Planning & Devlop of Children's Services of Adults & Health of Children's Services of Children's Servi	780.00 780.00 780.00 780.00 78.00 778.96 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.61 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 778.60 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776.00 776

11/01/2022 BLOOM PROCUREMENT SERVICES LTD 10/03/2022 FIVE PAPER CHAMBERS 09/02/2022 CORAM CHAMBERS 09/02/2022 CORAM CHAMBERS 04/01/2022 BRIMALK LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 10/02/2022 UNITED CARE UK LTD 17/01/2022 UNITED CARE UK LTD 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 04/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 15/02/2022 Personal Data Redacted 04/01/2022 FACE COMMUNICATIONS 2007 LTD 28/02/2022 Personal Data Redacted 31/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 23/03/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ACORN DAY OPPORTUNITIES 31/03/2022 Osborne Richardson Ltd 31/03/2022 Osborne Richardson Ltd 17/02/2022 BUNZL UK LTD t/a GREENHAM 14/03/2022 LINK COMMUNITY CARE LTD 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 10/03/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 KAMINO HOMECARE LTD 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/01/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/03/2022 SAMA CARE LTD 10/03/2022 YOUR CHOICE (BARNET) LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 19/01/2022 METRO HOMECARE LTD 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 31/03/2022 RIMA DESIGN LTD 11/03/2022 LIONHEART DOMICILIARY CARE SERVICES 10/03/2022 CORAM CHAMBERS 26/01/2022 ONE TIME 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 11/03/2022 BOLDENS SIGNAGE SOLUTIONS 19/01/2022 Belshaw Building Consultancy Ltd 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 04/01/2022 CAPEL MANOR COLLEGE 11/01/2022 EWING FOUNDATION 23/03/2022 STENTOR MUSIC CO LTD 16/02/2022 ESSEX SECURITY SERVICES LTD 09/02/2022 CORAM CHAMBERS 10/01/2022 BUNZL UK LTD t/a GREENHAM 09/03/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 17/01/2022 INDIVIDUALISED CARE LTD 02/03/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED

Consultancy	Director of Regen, Planning & Devlop	776.00
Fees - Legal External	Assistant Dir Corporate Governance	775.00
Fees - Legal External	Assistant Dir Corporate Governance	775.00
0		
Fees - Legal External	Assistant Dir Corporate Governance	775.00
Services	Director of Transformation & Resources	775.00
Private Sector Care Packag	EDirector of Adults & Health	774.64
Private Sector Care Packag	e Director of Adults & Health	774.64
Private Sector Care Packag	e Director of Adults & Health	774.64
Private Sector Care Packag	EDirector of Adults & Health	774.48
•	Director of Adults & Health	774.48
•	E Director of Adults & Health	774.48
-		
•	EDirector of Adults & Health	774.48
	B Director of Adults & Health	773.50
Private Sector Care Packag	e Director of Adults & Health	773.50
Fees - Legal External	Assistant Dir Corporate Governance	772.38
Printing - Internal	Director of Transformation & Resources	772.00
Property Leasing	Director of Adults & Health	771.33
Property Leasing	Director of Adults & Health	771.33
Property Leasing	Director of Adults & Health	771.33
Private Sector Care Packag	EDirector of Adults & Health	771.12
Private Sector Care Packag	e Director of Adults & Health	771.12
Private Sector Care Packag	e Director of Adults & Health	771.12
Private Sector Care Packag	e Director of Adults & Health	771.12
Kennel Services	Director of Environment & Neighbourhoods	771.00
Kennel Services	Director of Environment & Neighbourhoods	771.00
Chemical	Director of Environment & Neighbourhoods	770.85
•	e Director of Adults & Health	770.56
Private Sector Care Packag	e Director of Adults & Health	770.28
Private Sector Care Packag	EDirector of Adults & Health	770.28
Private Sector Care Packag	e Director of Adults & Health	770.28
-	EDirector of Adults & Health	770.28
•	e Director of Adults & Health	770.28
-		770.28
•	EDirector of Adults & Health	
•	EDirector of Adults & Health	770.28
Private Sector Care Packag	EDirector of Adults & Health	770.28
Private Sector Care Packag	e Director of Adults & Health	770.28
Private Sector Care Packag	e Director of Adults & Health	770.28
Private Sector Care Packag	EDirector of Adults & Health	770.28
•	EDirector of Adults & Health	770.28
•	e Director of Adults & Health	770.28
•		770.28
-	EDirector of Adults & Health	
-	EDirector of Adults & Health	770.28
Private Sector Care Packag	e Director of Adults & Health	770.28
Private Sector Care Packag	e Director of Adults & Health	770.28
Private Sector Care Packag	EDirector of Adults & Health	770.28
	e Director of Adults & Health	770.27
-	3 Director of Adults & Health	770.25
	e Director of Adults & Health	770.00
•		
	Director of Children's Services	769.46
	c Director of Children's Services	769.46
Vol Sector - Additional Sup	c Director of Children's Services	769.46
Private Sector Care Packag	EDirector of Adults & Health	768.26
Private Sector Care Packag	e Director of Adults & Health	768.00
Fees - Print Design	Director of Transformation & Resources	768.00
•	e Director of Adults & Health	767.02
Fees - Legal External		766.67
•	Assistant Dir Corporate Governance	
Fees - Legal External	Assistant Dir Corporate Governance	766.67
Vol Sector - Additional Sup	c Director of Children's Services	766.00
Not Elswhr Classifd	Director of Finance	766.00
Efficiency	Director of Finance	766.00
Vol Sector - Additional Sup	c Director of Children's Services	766.00
	Director of Children's Services	766.00
	c Director of Children's Services	765.72
	Director of Children's Services	
Fitted Equipment		765.30
Musical Instruments	Director of Children's Services	765.00
Access Control	Director of Children's Services	765.00
Fees - Legal External	Assistant Dir Corporate Governance	764.58
Chemical	Director of Environment & Neighbourhoods	764.50
Drugs & Pharmacy	Director of Adults & Health	764.00
	e Director of Adults & Health	762.72
Drugs & Pharmacy	Director of Adults & Health	762.10
•	E Director of Adults & Health	761.88
-		
Filvate Sector Care Packag	Director of Adults & Health	761.88

23/03/2022 Hampton's Resourcing 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/03/2022 KIRKMAN & JOURDAIN LTD 10/02/2022 STERLING STANDARD CARE GROUP 25/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 09/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 STERLING STANDARD CARE GROUP 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 11/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 28/01/2022 OURRIS PROPERTIES LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 12/01/2022 FULL SPECTRUM PRINT MEDIA LTD 28/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 21/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 30/03/2022 TOWER ESTATES (LODGE) LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 23/02/2022 TOWER ESTATES (LODGE) LIMITED 24/01/2022 TOWER ESTATES (LODGE) LIMITED 31/03/2022 PLAYLE & PARTNERS LLP 22/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 14/03/2022 INDIVIDUALISED CARE LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 31/03/2022 Osborne Richardson Ltd 11/01/2022 SOMEWHERE HOUSE LTD 05/01/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 08/02/2022 ESSEX INTERPRETING LTD 07/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 30/03/2022 MISGAV 23/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 18/02/2022 ALLPAY LTD CHILDREN DP 01/02/2022 Personal Data Redacted 28/03/2022 PROJECT CENTRE LTD 25/03/2022 THE PATHOLOGY GROUP 25/03/2022 THE PATHOLOGY GROUP 22/03/2022 CYPRIOT COMMUNITY CENTRE 22/03/2022 ACCON UK Limited 16/03/2022 Iceni Projects 10/03/2022 THE PATHOLOGY GROUP 10/03/2022 THE PATHOLOGY GROUP 09/03/2022 HARI SEWELL CONSULTANCY LTD 08/03/2022 PLAYLE & PARTNERS LLP 04/03/2022 GATENBYSANDERSON EXEC SEARCH 17/02/2022 THE PATHOLOGY GROUP 15/02/2022 AYERST ENVIRONMENTAL LTD

Alternative Educatio	Director of Children's Services	761.78
Private Sector Care Package	Director of Adults & Health	761.48
-	Director of Adults & Health	761.48
•	Director of Adults & Health	761.48
•		761.46
-	Director of Adults & Health	
•	Director of Adults & Health	761.25
Not Elswhr Classifd	Director of Finance	760.80
Private Sector - C19 POC LB	Director of Adults & Health	760.46
Private Sector - C19 POC LB	Director of Adults & Health	760.22
Private Sector Care Package	Director of Adults & Health	760.20
-	Director of Adults & Health	760.20
-	Director of Adults & Health	760.20
•		
0	Director of Adults & Health	760.20
•	Director of Adults & Health	760.20
Private Sector - C19 POC LB	Director of Adults & Health	760.20
Private Sector Care Package	Director of Adults & Health	760.20
Private Sector Care Package	Director of Adults & Health	760.20
Private Sector - C19 POC LB	Director of Adults & Health	760.20
	Director of Adults & Health	760.20
•		
•	Director of Adults & Health	760.20
Private Sector Care Package	Director of Adults & Health	760.00
Private Sector Care Package	Director of Adults & Health	760.00
Private Sector Care Package	Director of Adults & Health	759.36
Private Sector Care Package	Director of Adults & Health	759.36
Private Sector Care Package	Director of Adults & Health	759.00
-	Director of Children's Services	758.96
		758.96
	Director of Children's Services	
	Director of Children's Services	758.96
Private Sector - Contractor	Director of Children's Services	758.40
Private Sector - C19 POC LB	Director of Adults & Health	758.32
Arms Length Mgt Org	Director of Adults & Health	758.26
Mailing	Director of Transformation & Resources	758.00
•	Director of Adults & Health	757.68
-		757.68
•	Director of Adults & Health	
	Director of Adults & Health	757.60
Private Sector Care Package	Director of Adults & Health	757.28
Private Sector Care Package	Director of Adults & Health	757.28
Private Sector Care Package	Director of Adults & Health	757.28
Private Sector Care Package	Director of Adults & Health	757.28
Private Sector - Hotel Short	Director of Adults & Health	756.00
	Director of Adults & Health	756.00
•	Director of Adults & Health	756.00
	Director of Adults & Health	756.00
Surveys	Director of Regen, Planning & Devlop	756.00
Private Sector Care Package	Director of Adults & Health	755.44
Private Sector Care Package	Director of Adults & Health	755.44
Private Sector Care Package	Director of Adults & Health	754.78
•	Director of Adults & Health	754.00
Kennel Services	Director of Environment & Neighbourhoods	754.00
	Director of Adults & Health	
Alcohol & Drug Rehab		753.19
Public Health	Director of Adults & Health	753.18
Fees - Interpreter	Director of Children's Services	753.00
Private Sector Care Package	Director of Adults & Health	752.52
Private Sector Care Package	Director of Adults & Health	752.52
	Director of Adults & Health	752.00
-	Director of Adults & Health	751.15
-		751.15
•	Director of Adults & Health	
-	Director of Adults & Health	751.15
•	Director of Children's Services	750.00
Private Sector Care Package	Director of Children's Services	750.00
Payments to Contractors - I	Director of Finance	750.00
Forensic & Laborator	Assistant Dir Corporate Governance	750.00
Forensic & Laborator	Assistant Dir Corporate Governance	750.00
Room Hire	Director of Transformation & Resources	750.00
Business	Director of Finance	750.00
Business	Director of Finance	750.00
Forensic & Laborator	Assistant Dir Corporate Governance	750.00
Forensic & Laborator	Assistant Dir Corporate Governance	750.00
Training	Director of Adults & Health	750.00
Consultancy	Director of Finance	750.00
Professional	Director of Adults & Health	750.00
Forensic & Laborator	Assistant Dir Corporate Governance	750.00
Not Elswhr Classifd	Director of Adults & Health	750.00
NOT EISWIIT CIASSITO	Director of Addits & Health	150.00

09/02/2022 O C CONSULTING (UK) LTD T/A MANESTR 26/01/2022 THE PATHOLOGY GROUP 26/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 21/01/2022 THE PATHOLOGY GROUP 20/01/2022 CYPRIOT COMMUNITY CENTRE 20/01/2022 Source facilities maintenance LTD 10/03/2022 4 PAPER BUILDINGS 09/02/2022 THE PATHOLOGY GROUP 09/02/2022 4 PAPER BUILDINGS 03/02/2022 9 GOUGH CHAMBERS 31/01/2022 THE PATHOLOGY GROUP 31/01/2022 THE PATHOLOGY GROUP 27/01/2022 THE PATHOLOGY GROUP 27/01/2022 THE PATHOLOGY GROUP 18/01/2022 PROJECT CENTRE LTD 11/01/2022 THE ASSOC OF ELECTORAL ADMIN 03/02/2022 FLEXSERVE UK LIMITED 26/01/2022 CENTRE 404 11/03/2022 MARLBOROUGH HIGHWAYS LTD 09/02/2022 CONVIT HOUSE PATHOLOGY LTD. 11/01/2022 Transport Planning Practice Ltd 25/02/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 10/01/2022 RIMA DESIGN LTD 28/01/2022 OURRIS PROPERTIES LIMITED 17/01/2022 YOUNG ROOTS CARE SERVICES LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 14/03/2022 OASIS CARE & TRAINING AGENCY 14/03/2022 OASIS CARE & TRAINING AGENCY 14/03/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 21/03/2022 Hydro-X Water Treatment 18/02/2022 KAAMIL EDUCATION LTD 29/03/2022 OAK LODGE SCHOOL 28/02/2022 OAK LODGE SCHOOL 25/01/2022 OAK LODGE SCHOOL 23/03/2022 ACORN DAY OPPORTUNITIES 23/03/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 25/02/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ACORN DAY OPPORTUNITIES 06/01/2022 STERLING STANDARD CARE GROUP 21/02/2022 INSURANCE CLAIMS 21/02/2022 INSURANCE CLAIMS 02/03/2022 VENTRY RESIDENTIAL CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 14/01/2022 KAAMII EDUCATION LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 01/03/2022 TRINITY COLLEGE LONDON 11/02/2022 NORTH LONDON ASIAN CARE 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 31/03/2022 TLT LLP

Director of Finance 750.00 Surveys Forensic & Laborator Assistant Dir Corporate Governance 750.00 750.00 Forensic & Laborator Assistant Dir Corporate Governance 750.00 Forensic & Laborator Assistant Dir Corporate Governance Forensic & Laborator Assistant Dir Corporate Governance 750.00 Room Hire **Director of Transformation & Resources** 750.00 Glazing/Doors Director of Finance 750.00 Fees - Legal External Assistant Dir Corporate Governance 750.00 Forensic & Laboratory Assistant Dir Corporate Governance 750.00 Fees - Legal External Assistant Dir Corporate Governance 750.00 Fees - Legal External Assistant Dir Corporate Governance 750.00 Forensic & Laboratory Assistant Dir Corporate Governance 750.00 Forensic & Laboratory Assistant Dir Corporate Governance 750.00 Forensic & Laboratory 750.00 Assistant Dir Corporate Governance Forensic & Laboratory Assistant Dir Corporate Governance 750.00 Technical & Feasibility Director of Finance 750.00 **Election Services Director of Transformation & Resources** 750.00 Private Sector - C19 POC LB Director of Adults & Health 749.25 Private Sector Care Package Director of Adults & Health 748.00 Street Lighting Director of Finance 748.00 Assistant Dir Corporate Governance Fees 747.40 Business **Director of Finance** 747.00 Director of Environment & Neighbourhoods 746.00 Access Control Fees - Print Design Director of Transformation & Resources 746.00 Private Sector - Residential Director of Adults & Health 745.71 Private Sector - Contractor Director of Children's Services 745.71 Private Sector Care Package Director of Adults & Health 745.60 Private Sector Care Package Director of Adults & Health 745.60 Private Sector Care Package Director of Adults & Health 745.60 Private Sector Care Package Director of Adults & Health 745.60 Private Sector Care Package Director of Adults & Health 745.60 745.60 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 745.60 Private Sector Care Package Director of Adults & Health 745.08 Private Sector Care Package Director of Adults & Health 745.08 Private Sector Care Package Director of Adults & Health 745.08 Private Sector Care Package Director of Adults & Health 745.08 Private Sector Care Package Director of Adults & Health 745.08 Private Sector Care Package Director of Adults & Health 745.08 Private Sector Care Package Director of Adults & Health 745.08 745.08 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 745.08 Water Assess&Treat Director of Finance 745.00 Private Sector - C19 POC LB Director of Adults & Health 744.69 744.59 Other LA Recoupment Exp - Director of Children's Services Other LA Recoupment Exp - Director of Children's Services 744.59 Other LA Recoupment Exp - Director of Children's Services 744.59 Private Sector Care Package Director of Adults & Health 744.00 Private Sector Care Package Director of Adults & Health 744.00 744.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 744.00 744.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 744.00 Director of Environment & Neighbourhoods 744.00 Access Control Private Sector Care Package Director of Adults & Health 744.00 Private Sector Care Package Director of Adults & Health 744.00 Private Sector - C19 POC LB Director of Adults & Health 743.75 Bal Allocation - Insurance Pi Director of Finance 743.00 Bal Allocation - Insurance PI Director of Finance 743.00 Private Sector - Residential Director of Adults & Health 742.86 Private Sector Care Package Director of Adults & Health 742.77 Private Sector Care Package Director of Adults & Health 742.77 Private Sector Care Package Director of Adults & Health 742.10 Vol Sector - Additional Supr Director of Children's Services 742.00 Director of Children's Services Examinational Fees 742.00 Private Sector Care Package Director of Adults & Health 741.60 Private Sector Care Package Director of Adults & Health 740.88 Private Sector Care Package Director of Adults & Health 740.88 Private Sector Care Package Director of Adults & Health 740.88 Private Sector Care Package Director of Adults & Health 740.48 Private Sector Care Package Director of Adults & Health 740.48 Private Sector Care Package Director of Adults & Health 740.48 740.00 Specialist Support Assistant Dir Corporate Governance

15/03/2022 CIVICA UK LTD 23/03/2022 BUNZL UK LTD t/a GREENHAM 15/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2022 CARETECH FOSTER CARE LTD 24/02/2022 Personal Data Redacted 18/02/2022 Personal Data Redacted 07/01/2022 HEADWAY EAST LONDON 04/01/2022 AREA 51 EDUCATION LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 10/03/2022 KAMINO HOMECARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 01/02/2022 KAMINO HOMECARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 05/01/2022 KAMINO HOMECARE LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 10/03/2022 KAMINO HOMECARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 01/02/2022 KAMINO HOMECARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 05/01/2022 KAMINO HOMECARE LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 17/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/03/2022 FLEXSERVE UK LIMITED 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/02/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 FLEXSERVE UK LIMITED 18/02/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 09/03/2022 HEADWAY EAST LONDON 09/02/2022 Crown Workspace Ltd 29/03/2022 WEST LEA SCHOOL 25/01/2022 WEST LEA SCHOOL 28/02/2022 WEST LEA SCHOOL 25/01/2022 WEST LEA SCHOOL 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 28/02/2022 UNICARE LONDON LIMITED 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 27/01/2022 UNICARE LONDON LIMITED 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY

Maint & Support Chemical		f Environment & Neighbourhoods f Environment & Neighbourhoods	740.00 739.77
Private Sector - C19 POC LE			739.50
Private Sector - Independer			739.01
Professional & Advis		f Children's Services	738.95
Professional & Advis	Director of	f Children's Services	738.95
Private Sector Care Package	Director of	f Adults & Health	738.00
Private Sector Care Package	Director of	f Adults & Health	737.60
Private Sector - Supported	Director of	f Children's Services	736.00
Private Sector - Supported	Director of	f Children's Services	736.00
Private Sector - Supported	l Director of	f Children's Services	736.00
Private Sector - Supported	l Director of	f Children's Services	736.00
Private Sector Care Package	Director of	f Adults & Health	736.00
Private Sector - Supported	Director of	f Children's Services	736.00
Private Sector - Supported	Director of	f Children's Services	736.00
Private Sector Care Package	Director of	f Adults & Health	736.00
Private Sector - Supported	Director of	f Children's Services	736.00
Private Sector - Supported			736.00
Private Sector Care Package	Director of	f Adults & Health	736.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			735.00
Private Sector Care Package			734.53
Private Sector - C19 POC LE			733.69
Private Sector Care Package			733.60
Private Sector Care Package			733.60 733.60
Private Sector Care Package Private Sector Care Package			733.60
Private Sector - C19 POC LE			733.60
Private Sector Care Package			733.60
Private Sector Care Package			733.60
Private Sector Care Package			733.60
Private Sector Care Package			733.60
Private Sector - C19 POC LE			733.06
Private Sector Care Package	Director of	f Adults & Health	733.05
Private Sector - C19 POC LB			733.05
Private Sector Care Package	Director of	f Adults & Health	733.05
Private Sector Care Package			733.04
Private Sector Care Package			732.00
Removals	Director of	fFinance	732.00
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.7
Other LA Recoupment Exp	 Director of 	f Children's Services	731.7
Other LA Recoupment Exp	 Director of 	f Children's Services	731.75
Other LA Recoupment Exp	Director of	f Children's Services	731.7
Other LA Recoupment Exp			731.75
Other LA Recoupment Exp			731.75
Other LA Recoupment Exp			731.75
Other LA Recoupment Exp			731.75
Other IA Decourse out Fun		f Children's Services	731.75
		Children's Services	731.7
Other LA Recoupment Exp			
Other LA Recoupment Exp Other LA Recoupment Exp	Director of	f Children's Services	
Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp	Director of Director of	f Children's Services f Children's Services	731.75
Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Private Sector - C19 POC LE	Director of Director of Director of	f Children's Services f Children's Services f Adults & Health	731.75 731.50
Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Private Sector - C19 POC LE Private Sector Care Package	Director of Director of Director of Director of	f Children's Services f Children's Services f Adults & Health f Adults & Health	731.75 731.50 731.00
Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Private Sector - C19 POC LE Private Sector Care Package Private Sector Care Package	Director of Director of Director of Director of Director of	f Children's Services f Children's Services f Adults & Health f Adults & Health f Adults & Health f Adults & Health	731.75 731.50 731.00 731.00
Other LA Recoupment Exp Other LA Recoupment Exp Other LA Recoupment Exp Private Sector - C19 POC LE Private Sector Care Package	Director of Director of Director of Director of Director of Director of	f Children's Services f Children's Services f Adults & Health f Adults & Health f Adults & Health f Adults & Health f Adults & Health	731.75 731.75 731.50 731.00 731.00 731.00 731.00

07/01/2022 UNICARE LONDON LIMITED 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/02/2022 STERLING STANDARD CARE GROUP 25/01/2022 SINAN CARE LIMITED 23/02/2022 JW INDEPENDENCE LTD 04/02/2022 KAAMIL EDUCATION LTD 29/03/2022 DCAS DIRECT PERSONNEL LTD 30/03/2022 Intelligensa Limited 23/02/2022 BETA DISTRIB (SOUTH) LTD T/A 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 21/03/2022 AYERST ENVIRONMENTAL LTD 18/03/2022 AYERST ENVIRONMENTAL LTD 28/03/2022 CORAM CHAMBERS 28/02/2022 FUSION LIFESTYLE 02/02/2022 DWF LLP CLIENT ACCOUNT 08/03/2022 RELDM LTD 21/02/2022 KAAMIL EDUCATION LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 17/01/2022 INDIVIDUALISED CARE LTD 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 30/03/2022 CAPAAN DAY SERVICE 28/03/2022 OAKMONT SOCIAL EDUCATION 28/03/2022 OAKMONT SOCIAL EDUCATION 23/03/2022 ACORN DAY OPPORTUNITIES 25/03/2022 PRECIOUS HOMES LTD 17/03/2022 CENTRE 404 09/03/2022 OAKMONT SOCIAL EDUCATION 09/03/2022 OAKMONT SOCIAL EDUCATION 04/03/2022 CAPAAN DAY SERVICE 25/02/2022 CYPRIOT COMMUNITY CENTRE 25/02/2022 CYPRIOT COMMUNITY CENTRE 23/02/2022 PRECIOUS HOMES LTD 18/02/2022 CAPAAN DAY SERVICE 18/02/2022 ACORN DAY OPPORTUNITIES 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 OAKMONT SOCIAL EDUCATION 31/01/2022 ACORN DAY OPPORTUNITIES 27/01/2022 CYPRIOT COMMUNITY CENTRE 27/01/2022 PRECIOUS HOMES LTD 24/01/2022 WEST LODGE LIMITED 07/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 OAKMONT SOCIAL EDUCATION 07/01/2022 CYPRIOT COMMUNITY CENTRE 07/01/2022 CYPRIOT COMMUNITY CENTRE

Private Sector - C19 POC LB Director of Adults & Health 731.00 Private Sector Care Package Director of Adults & Health 730.94 Private Sector Care Package Director of Adults & Health 730.80 730.80 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 730.80 Private Sector Care Package Director of Adults & Health 730.80 Private Sector Care Package Director of Adults & Health 730.80 Private Sector Care Package Director of Adults & Health 730.80 Private Sector Care Package Director of Adults & Health 730.80 Private Sector Care Package Director of Adults & Health 730.80 Private Sector - C19 POC LB Director of Adults & Health 730.80 730.80 Private Sector - C19 POC LB Director of Adults & Health Private Sector Care Package Director of Adults & Health 730.80 730.80 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 730.80 Private Sector - C19 POC LB Director of Adults & Health 730.62 Private Sector - C19 POC LB Director of Adults & Health 729.00 Private Sector - Contractor Director of Children's Services 728.57 Private Sector - C19 POC LB Director of Adults & Health 728.54 Private Sector Care Package Director of Adults & Health 728.00 Training - Continuing Profes Director of Children's Services 728.00 Printing - Internal Director of Transformation & Resources 727.22 Private Sector Care Package Director of Adults & Health 726.96 Private Sector Care Package Director of Adults & Health 726.25 Private Sector Care Package Director of Adults & Health 725.20 Private Sector Care Package Director of Adults & Health 725.20 Private Sector Care Package Director of Adults & Health 725.20 Private Sector Care Package Director of Adults & Health 725.20 Private Sector Care Package Director of Adults & Health 725.20 Private Sector Care Package Director of Adults & Health 725.20 Demolition&Asbestos Director of Finance 725.00 Demolition&Asbestos Director of Finance 725.00 Fees - Legal External Assistant Dir Corporate Governance 725.00 Sports & Playground Director of Environment & Neighbourhoods 724.70 Specialist Support Director of Finance 724.50 Promotional & Recrui Director of Finance 724.40 Private Sector - C19 POC LB Director of Adults & Health 724.02 Private Sector Care Package Director of Adults & Health 723.20 Private Sector Care Package Director of Adults & Health 723.20 Private Sector Care Package Director of Adults & Health 723.20 Private Sector - C19 POC LB Director of Adults & Health 723.00 Private Sector - C19 POC LB Director of Adults & Health 722.52 Private Sector Care Package Director of Adults & Health 721.89 Private Sector Care Package Director of Adults & Health 721.60 721.60 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 721.60 Private Sector - Contractor Director of Children's Services 720.32 Private Sector - Contractor Director of Children's Services 720.32 Private Sector - Contractor Director of Children's Services 720.32 720.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector - Residential Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Vol Sector - Care Package Director of Adults & Health 720.00 Vol Sector - Care Package Director of Adults & Health 720.00 Private Sector - Residential Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Vol Sector - Care Package Director of Adults & Health 720.00 Private Sector - Residential Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 720.00 Vol Sector - Care Package Director of Adults & Health 720.00 Vol Sector - Care Package Director of Adults & Health 720.00

23/03/2022 RWB GROUP UK LTD 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 PRECIOUS HOMES I TD 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 03/02/2022 SOCIAL SPIDER CIC T/A TOTTENHAM 29/03/2022 HARINGTON SCHEME 28/02/2022 HARINGTON SCHEME 25/01/2022 HARINGTON SCHEME 08/03/2022 UNITED CARE UK LTD 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 04/01/2022 CLO-CLO LTD 12/01/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 27/01/2022 MARLBOROUGH HIGHWAYS LTD 02/02/2022 Bidwells LLP 31/01/2022 RIMA DESIGN LTD 17/01/2022 LIBERTY SERVICES 23/02/2022 KAAMIL EDUCATION LTD 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 27/01/2022 THAMES WATER UTILITIES LIMITED 09/03/2022 LOYAL CARE CONSORTIUM LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 03/02/2022 STERLING STANDARD CARE GROUP 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 14/01/2022 OAKTREE HOMECARE SERVICES LTD 06/01/2022 STERLING STANDARD CARE GROUP 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 13/01/2022 Walker Management Limited 31/03/2022 Osborne Richardson Ltd 28/01/2022 Martin Arnold Limited 04/01/2022 ALLFORCARE 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 31/01/2022 WEIGHTMANS LLP 23/03/2022 PLAYLE & PARTNERS LLP 21/02/2022 KAAMIL EDUCATION LTD 27/01/2022 OASIS CARE & TRAINING AGENCY 27/01/2022 OASIS CARE & TRAINING AGENCY 02/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 09/02/2022 Bidwells LLP 29/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR

Consultancy Director of Finance 720.00 Private Sector Care Package Director of Adults & Health 720.00 Private Sector - Residential Director of Adults & Health 720.00 Private Sector Care Package Director of Adults & Health 719.88 Private Sector Care Package Director of Adults & Health 719 88 Private Sector Care Package Director of Adults & Health 719.88 Private Sector Care Package Director of Adults & Health 719.88 Advertising - Non Staff **Director of Transformation & Resources** 718.80 Vol Sector - Additional Supr Director of Children's Services 718.52 Vol Sector - Additional Supr Director of Children's Services 718.52 Vol Sector - Additional Supr Director of Children's Services 718.52 Private Sector Care Package Director of Adults & Health 718.11 Private Sector Care Package Director of Adults & Health 717.75 Vol Sector - Additional Supr Director of Children's Services 717.00 Vol Sector - Additional Supr Director of Children's Services 717.00 Vol Sector - Additional Supr Director of Children's Services 717.00 Private Sector - Residential Director of Adults & Health 716.57 Private Sector Care Package Director of Adults & Health 715.52 Private Sector Care Package Director of Adults & Health 715.40 Private Sector Care Package Director of Adults & Health 715.40 Private Sector Care Package Director of Adults & Health 715.28 Private Sector Care Package Director of Adults & Health 715.28 715.28 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 715.26 Street Lighting Director of Finance 715.08 Property Director of Finance 715.00 Fees - Print Design Director of Transformation & Resources 715.00 Printing - Internal **Director of Transformation & Resources** 715.00 Private Sector Care Package Director of Adults & Health 714.95 Private Sector - Contractor Director of Children's Services 714.44 Disbursements - Legal Assistant Dir Corporate Governance 714.25 714.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 714.00 Private Sector Care Package Director of Adults & Health 714.00 Private Sector Care Package Director of Adults & Health 714.00 Private Sector Care Package Director of Adults & Health 714.00 Private Sector Care Package Director of Adults & Health 714.00 Private Sector Care Package Director of Adults & Health 714.00 Private Sector Care Package Director of Adults & Health 714.00 Private Sector Care Package Director of Adults & Health 713.40 713.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 713.40 Private Sector Care Package Director of Adults & Health 713.36 Private Sector Care Package Director of Adults & Health 713.36 Director of Finance 713.23 Property **Kennel Services** Director of Environment & Neighbourhoods 713.00 Property **Director of Finance** 712.50 Private Sector - C19 POC LB Director of Adults & Health 712.39 Private Sector - Contractor Director of Children's Services 712.00 Private Sector - Contractor Director of Children's Services 712.00 Private Sector - Contractor Director of Children's Services 712.00 Private Sector - Contractor Director of Children's Services 712.00 Private Sector - Contractor Director of Children's Services 712.00 Private Sector - Contractor Director of Children's Services 712.00 Vol Sector - Additional Supr Director of Children's Services 711.56 Vol Sector - Additional Supr Director of Children's Services 711.56 Vol Sector - Additional Supr Director of Children's Services 711.56 Specialist Support Assistant Dir Corporate Governance 711.00 Survevs Director of Regen, Planning & Devlop 710.36 Private Sector - C19 POC LB Director of Adults & Health 709.77 709.60 Private Sector Care Package Director of Children's Services Private Sector Care Package Director of Children's Services 709.60 Specialist Support Director of Finance 708.50 Private Sector Care Package Director of Adults & Health 708.32 Private Sector Care Package Director of Adults & Health 708.32 Private Sector Care Package Director of Adults & Health 708.24 Property Director of Finance 708.00 Private Sector Care Package Director of Adults & Health 707.28 Private Sector Care Package Director of Adults & Health 707.28 Private Sector Care Package Director of Adults & Health 707.28 Private Sector Care Package Director of Adults & Health 707.28 Private Sector Care Package Director of Adults & Health 707.28 707.28 Private Sector Care Package Director of Adults & Health

11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 SPRINGFIELD COMMUNITY PRIMARY SCHOO 29/03/2022 MORESHET HATORAH LTD 28/02/2022 MORESHET HATORAH LTD 25/01/2022 MORESHET HATORAH LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 17/03/2022 Personal Data Redacted 04/03/2022 COMMUNITY ACTION SPORT 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 19/01/2022 SAMA CARE LTD 18/02/2022 ACORN DAY OPPORTUNITIES 25/01/2022 Step by Step London 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 17/02/2022 DWELLP CLIENT ACCOUNT 18/02/2022 ONE HOUSING GROUP LTD 31/03/2022 WEST LODGE LIMITED 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 15/03/2022 HORIZON CARE & EDUCATION GROUP LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 25/02/2022 WOOD GREEN FILMS LTD 31/03/2022 Simply CDM Ltd 21/03/2022 BLOOM PROCUREMENT SERVICES LTD 03/03/2022 Simply CDM Ltd 03/03/2022 Simply CDM Ltd 17/02/2022 BLOOM PROCUREMENT SERVICES LTD 16/02/2022 Martin Arnold Limited 02/02/2022 Simply CDM Ltd 19/01/2022 SAGE GREEN SAFETY LTD 13/01/2022 J.A. STEEL AND SON LTD 11/01/2022 BLOOM PROCUREMENT SERVICES LTD 28/03/2022 GRANT PAYMENTS 28/03/2022 FIVE PAPER CHAMBERS 10/03/2022 FIVE PAPER CHAMBERS 10/03/2022 FIVE PAPER CHAMBERS 04/03/2022 FIVE PAPER CHAMBERS 02/03/2022 FIVE PAPER CHAMBERS 15/02/2022 FIVE PAPER CHAMBERS 09/02/2022 33 BEDFORD ROW 02/02/2022 BLOOM PROCUREMENT SERVICES LTD 28/01/2022 HAYS SPECIALIST RECRUITMENT 27/01/2022 FIVE PAPER CHAMBERS 13/01/2022 Martin Arnold Limited 06/01/2022 THE PATHOLOGY GROUP 09/03/2022 HARINGEY MENCAP LIMITED 09/03/2022 HARINGEY MENCAP LIMITED 09/03/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 01/03/2022 SAFEDALE LTD T/A SAFEDALE PHARMACY 23/02/2022 ASHNESS CARE LTD 04/02/2022 SAMA CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 07/01/2022 HEADWAY EAST LONDON 19/01/2022 Tully De'Ath (Consultants) Ltd 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 31/03/2022 ST GEORGES HOME CARE LTD 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES

Private Sector Care Package	Director of Adults & Health	707.28
Other LA Recoupment Exp	- Director of Children's Services	706.62
Vol Sector - Additional Sup	Director of Children's Services	706.58
Vol Sector - Additional Sup	Director of Children's Services	706.58
Vol Sector - Additional Sup	Director of Children's Services	706.58
Private Sector Care Package	Director of Adults & Health	705.12
Social Services Children : As	s Director of Children's Services	705.00
Sport & Fitness	Director of Environment & Neighbourhoods	705.00
•	E Director of Adults & Health	704.70
•	Director of Adults & Health	704.38
•	Director of Adults & Health	704.00
•	Director of Children's Services	703.04
	E Director of Adults & Health	702.56
	Director of Finance	702.50
Specialist Support		
•	EDirector of Adults & Health	700.47
	B Director of Adults & Health	700.00
	B Director of Adults & Health	700.00
Travel Expense - Client	Director of Children's Services	700.00
Private Sector Care Package	EDirector of Adults & Health	700.00
Private Sector Care Package	EDirector of Adults & Health	700.00
Fees - Print Design	Director of Transformation & Resources	700.00
Cleaning Service	Director of Finance	700.00
Consultancy	Director of Regen, Planning & Devlop	700.00
Consultancy	Director of Finance	700.00
Cleaning Service	Director of Finance	700.00
Consultancy	Director of Regen, Planning & Devlop	700.00
1	Director of Finance	700.00
Consultancy		
Consultancy	Director of Finance	700.00
Repair & Maintenance	Director of Regen, Planning & Devlop	700.00
Removals	Director of Regen, Planning & Devlop	700.00
Consultancy	Director of Regen, Planning & Devlop	700.00
Repairs & Maintenance - D	a Director of Environment & Neighbourhoods	700.00
Fees - Legal External	Assistant Dir Corporate Governance	700.00
Fees - Legal External	Assistant Dir Corporate Governance	700.00
Fees - Legal External	Assistant Dir Corporate Governance	700.00
Fees - Legal External	Assistant Dir Corporate Governance	700.00
Fees - Legal External	Assistant Dir Corporate Governance	700.00
-		700.00
Fees - Legal External	Assistant Dir Corporate Governance	
Fees - Legal External Fees - Legal External	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	700.00
Fees - Legal External Fees - Legal External Consultancy	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop	700.00 700.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services	700.00 700.00 700.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance	700.00 700.00 700.00 700.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance	700.00 700.00 700.00 700.00 700.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance	700.00 700.00 700.00 700.00 700.00 700.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 700.00 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 700.00 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 700.00 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.81 699.81
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.80 699.81 699.80 699.81 699.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.80 69
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.80 69
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.80 69
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.80 699.81 699.80 699.80 699.80 695.80 696.80 696.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.80 699.80 699.80 699.80 699.80 695.00 696.80 696.80 696.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 698.11 698.13 698.01 698.01 698.01 698.01 696.80 696.80 696.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 699.80 699.80 699.80 699.80 699.80 695.00 696.80 696.80 696.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 698.11 698.13 698.01 698.01 698.01 698.01 696.80 696.80 696.80
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.81 698.11 698.13 698.01 696.80 696.80 696.80 696.80 696.00 696.00 696.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Package Private Sector Care Package	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 698.11 698.13 698.01 696.80 696.80 696.80 696.80 696.80 696.00 696.00 695.00 695.00 695.00
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 698.18 698.81 696.80 696.80 696.80 696.80 696.80 696.00 696.00 696.00 695.00 695.00 694.70 694.70
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 698.18 696.80 69
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 700.00 700.00 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 699.80 698.18 696.80 696.80 696.80 696.80 696.80 696.80 696.80 696.80 696.80 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 69
Fees - Legal External Fees - Legal External Consultancy Recruitment - Advertising Fees - Legal External Buildings Forensic & Laboratory Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Children's Services Assistant Dir Corporate Governance Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	700.00 700.00 700.00 700.00 700.00 700.00 700.00 699.80 696.80 696.80 696.80 696.80 696.80 696.80 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 696.00 69

01/03/2022 ORANGE STONE MANAGEMENT LIMITED 01/02/2022 ORANGE STONE MANAGEMENT LIMITED 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 03/03/2022 SINAN CARE LIMITED 03/03/2022 SINAN CARE LIMITED 03/03/2022 SINAN CARE LIMITED 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 18/02/2022 THE CAMPHILL VILLAGE TRUST 01/02/2022 THE CAMPHILL VILLAGE TRUST 12/01/2022 THE CAMPHILL VILLAGE TRUST 29/03/2022 STOKE NEWINGTON SCHOOL AND SIXTH FO 28/02/2022 STOKE NEWINGTON SCHOOL AND SIXTH FO 25/01/2022 STOKE NEWINGTON SCHOOL AND SIXTH FO 12/01/2022 ALLPAY LTD CHILDREN DP 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 12/01/2022 Personal Data Redacted 21/01/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 29/03/2022 33 BEDFORD ROW 13/01/2022 WILKIN CHAPMAN LLP 28/02/2022 UNICARE LONDON LIMITED 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 28/02/2022 Indian Bookshelf T/A Star Books 11/01/2022 ELEGANCE FURNITURE SUPPLIES LTD 28/01/2022 HAYS SPECIALIST RECRUITMENT 28/01/2022 HAYS SPECIALIST RECRUITMENT 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 07/03/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 08/02/2022 KAAMIL EDUCATION LTD 10/03/2022 KIRKMAN & JOURDAIN LTD 04/01/2022 ACS HOMECARE LIMITED 25/03/2022 FSE Group 25/03/2022 FSE Group 25/03/2022 FSE Group 25/03/2022 FSE Group 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 29/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 09/03/2022 DTRIUMPH CARE LTD 22/02/2022 HAYS SPECIALIST RECRUITMENT 22/02/2022 HAYS SPECIALIST RECRUITMENT 07/03/2022 ONE HOUSING GROUP LTD 30/03/2022 MISGAV 04/01/2022 AREA 51 EDUCATION LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 01/03/2022 ORANGE STONE MANAGEMENT LIMITED 01/02/2022 ORANGE STONE MANAGEMENT LIMITED 04/01/2022 ORANGE STONE MANAGEMENT LIMITED 08/03/2022 CITY OF LONDON 10/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 21/03/2022 LENDON CONTAINERS LTD 09/03/2022 HEADWAY EAST LONDON

Property Leasing Director of Adults & Health 693.33 Property Leasing Director of Adults & Health 693.33 Director of Adults & Health 693.33 **Property Leasing** Private Sector Care Package Director of Adults & Health 692.88 Private Sector Care Package Director of Adults & Health 692 88 Private Sector Care Package Director of Adults & Health 692.88 Private Sector Care Package Director of Adults & Health 692.88 Private Sector Care Package Director of Adults & Health 692 88 Private Sector Care Package Director of Adults & Health 692.88 Private Sector Care Package Director of Adults & Health 692.88 Private Sector Care Package Director of Adults & Health 692.88 Vol Sector - Care Package Director of Adults & Health 692.84 Vol Sector - Care Package Director of Adults & Health 692.84 Vol Sector - Care Package Director of Adults & Health 692.84 Other LA Recoupment Exp - Director of Children's Services 692.73 Other LA Recoupment Exp - Director of Children's Services 692 73 Other LA Recoupment Exp - Director of Children's Services 692.73 Private Sector Care Package Director of Children's Services 692.28 Private Sector Care Package Director of Adults & Health 691.86 Adult & Further Education S Director of Regen, Planning & Devlop 691.75 691.74 **Director of Environment & Neighbourhoods** Footwear Private Sector - Contractor Director of Children's Services 690.68 Private Sector - Contractor Director of Children's Services 690.68 Private Sector - Contractor Director of Children's Services 690.68 Private Sector - Contractor Director of Children's Services 690.68 Private Sector - Contractor Director of Children's Services 690.68 Private Sector - Contractor Director of Children's Services 690.68 Private Sector Care Package Director of Adults & Health 690.44 Private Sector Care Package Director of Adults & Health 690.44 690.44 Private Sector Care Package Director of Adults & Health Fees - Legal External Assistant Dir Corporate Governance 690.00 Fees - Legal External Director of Transformation & Resources 690.00 Private Sector Care Package Director of Adults & Health 689.77 Private Sector Care Package Director of Adults & Health 689.68 Library Books **Director of Adults & Health** 688.99 Domestic Furniture Director of Adults & Health 688.75 Recruitment - Advertising Director of Environment & Neighbourhoods 688.50 Recruitment - Advertising Director of Environment & Neighbourhoods 688.50 Private Sector - C19 POC LB Director of Adults & Health 688.50 Private Sector Care Package Director of Adults & Health 687.80 Private Sector Care Package Director of Adults & Health 687.80 Private Sector - C19 POC LB Director of Adults & Health 687.80 Not Elswhr Classifd Director of Finance 687.76 Private Sector - Residential Director of Adults & Health 685.71 Director of Regen, Planning & Devlop 685.00 Business Business Director of Regen, Planning & Devlop 685.00 Business Director of Regen, Planning & Devlop 685.00 Business Director of Regen, Planning & Devlop 685.00 Vol Sector - Additional Supp Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Vol Sector - Additional Supr Director of Children's Services 684.38 Private Sector - Contractor Director of Children's Services 684.00 Recruitment - Advertising Director of Regen, Planning & Devlop 684.00 Recruitment - Advertising Director of Regen, Planning & Devlop 684.00 Private Sector Care Package Director of Adults & Health 683.46 Private Sector Care Package Director of Adults & Health 683.00 Private Sector Care Package Director of Adults & Health 682.96 Private Sector Care Package Director of Adults & Health 682.52 Private Sector Care Package Director of Adults & Health 682.52 Private Sector Care Package Director of Adults & Health 682.52 **Property Leasing Director of Adults & Health** 682.50 Director of Adults & Health 682.50 **Property Leasing Property Leasing Director of Adults & Health** 682.50 Waste Disposal **Director of Environment & Neighbourhoods** 682.34 Products Director of Children's Services 681.22 Sport & Fitness **Director of Environment & Neighbourhoods** 680.62 Private Sector Care Package Director of Adults & Health 680.00 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY FAST LONDON 19/01/2022 ROCKSOLID 247 12/01/2022 Personal Data Redacted 20/01/2022 ONE TIME 04/03/2022 Ecological Planning & Research Ltd 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 30/03/2022 CAMPHILL MILTON KEYNES COMMUNTIES 03/03/2022 CAMPHILL MILTON KEYNES COMMUNTIES 07/02/2022 CAMPHILL MILTON KEYNES COMMUNTIES 12/01/2022 CAMPHILL MILTON KEYNES COMMUNTIES 28/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 CENTRAL LONDON COMMUNITY HEALTHCARE 22/02/2022 CENTRAL LONDON COMMUNITY HEALTHCARE 10/01/2022 CENTRAL LONDON COMMUNITY HEALTHCARE 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 14/03/2022 HOMES FOR HARINGEY LIMITED 09/02/2022 THE QUEENSWOOD MEDICAL PRACTICE 29/03/2022 THE SKINNERS' ACADEMY 29/03/2022 GAINSBOROUGH PRIMARY SCHOOL 29/03/2022 FRIERN BARNET SCHOOL 29/03/2022 HOLLICKWOOD PRIMARY SCHOOL 29/03/2022 ELDON PRIMARY SCHOOL 29/03/2022 FRIERN BARNET SCHOOL 28/02/2022 FRIERN BARNET SCHOOL 28/02/2022 YESODEY HATORAH SECONDARY GIRLS' SC 28/02/2022 HOLLICKWOOD PRIMARY SCHOOL 28/02/2022 ELDON PRIMARY SCHOOL 28/02/2022 THE SKINNERS' ACADEMY 28/02/2022 GAINSBOROUGH PRIMARY SCHOOL 25/01/2022 FRIERN BARNET SCHOOL 25/01/2022 HOLLICKWOOD PRIMARY SCHOOL 25/01/2022 ELDON PRIMARY SCHOOL 25/01/2022 THE SKINNERS' ACADEMY 25/01/2022 GAINSBOROUGH PRIMARY SCHOOL 25/01/2022 YESODEY HATORAH SECONDARY GIRLS' SC 26/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 27/01/2022 ASTOR-BANNERMAN 29/03/2022 Personal Data Redacted 28/02/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 25/03/2022 KANSSAS HOME CARE LTD 29/03/2022 AREA 51 EDUCATION LTD 09/03/2022 HOUSING ACTION MANAGEMENT LTD 17/02/2022 EAST LONDON CLEANERS 15/03/2022 KIRKSTONE MEDIA I TD 21/03/2022 Personal Data Redacted 27/01/2022 BROWNE JACOBSON LLP 28/03/2022 ADVANCE COMMERCIAL PAYMENTS 28/03/2022 ONE TIME 15/02/2022 FIVE PAPER CHAMBERS 26/01/2022 ETC SPORTS SURFACES LTD 07/01/2022 STYLEBRANDS MARKETING LTD 14/03/2022 OASIS CARE & TRAINING AGENCY 10/02/2022 OASIS CARE & TRAINING AGENCY 21/03/2022 Hydro-X Water Treatment 11/03/2022 Hvdro-X Water Treatment 18/03/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 10/03/2022 BETA DISTRIB (SOUTH) LTD T/A 30/03/2022 BLUE RIBBON PROPERTY LETTINGS LTD 29/03/2022 REMYCK HOUSE LTD 22/03/2022 OAKTREE HOMECARE SERVICES LTD 10/03/2022 INDIVIDUALISED CARE LTD

Private Sector Care Package	Director of Adults & Health	680.00
Private Sector Care Package	Director of Adults & Health	680.00
-	Director of Adults & Health	680.00
5	Director of Children's Services	680.00
Sport & Fitness	Director of Environment & Neighbourhoods	680.00
	Ū Ū	
Equipment - Purchase	Assistant Dir Corporate Governance	680.00
Business	Director of Finance	679.81
Private Sector Care Package	Director of Adults & Health	679.68
Private Sector Care Package	Director of Adults & Health	679.68
Private Sector - C19 POC LB	Director of Adults & Health	679.39
Vol Sector - Care Package	Director of Adults & Health	678.36
Vol Sector - Care Package	Director of Adults & Health	678.36
•	Director of Adults & Health	678.36
Vol Sector - Care Package	Director of Adults & Health	678.36
0		
•	Director of Adults & Health	678.24
•	Director of Adults & Health	678.24
Private Sector Care Package	Director of Adults & Health	678.24
Public Health	Director of Adults & Health	678.15
Public Health	Director of Adults & Health	678.15
Public Health	Director of Adults & Health	678.15
Private Sector Care Package	Director of Adults & Health	677.88
-	Director of Adults & Health	677.88
5	Director of Adults & Health	677.83
GP Surgery Services	Director of Adults & Health	677.76
Other LA Recoupment Exp	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
	Director of Children's Services	677.65
	Director of Children's Services	677.65
	Director of Children's Services	677.65
	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
	Director of Children's Services	677.65
	Director of Children's Services	677.65
	Director of Children's Services	677.65
	Director of Children's Services	677.65
Other LA Recoupment Exp	Director of Children's Services	677.65
Private Sector Care Package	Director of Adults & Health	677.52
Equipment	Director of Adults & Health	677.00
Vol Sector - Additional Supp	Director of Children's Services	676.04
	Director of Children's Services	676.04
	Director of Children's Services	676.04
	Director of Adults & Health	676.01
-		
	Director of Children's Services	675.31
Private Sector - Lodgings	Director of Children's Services	675.00
Private Sector Care Package	Director of Adults & Health	675.00
Fees - Print Design	Director of Transformation & Resources	675.00
GP Surgery Services	Director of Adults & Health	675.00
Specialist Support	Director of Finance	675.00
Transport Hire - External Sh	Director of Children's Services	675.00
Fees - Legal External	Assistant Dir Corporate Governance	675.00
•		675.00
Fees - Legal External	Assistant Dir Corporate Governance	
Sport & Fitness	Director of Environment & Neighbourhoods	675.00
Printing - Internal	Director of Transformation & Resources	675.00
Private Sector Care Package	Director of Children's Services	674.12
Private Sector Care Package	Director of Children's Services	674.12
Water Assess&Treat	Director of Finance	674.00
Not Elswhr Classifd	Director of Finance	674.00
	Director of Adults & Health	673.75
	Director of Adults & Health	673.75
•		
•	Director of Adults & Health	673.60
-	Director of Adults & Health	673.60
•	Director of Adults & Health	673.60
Printing - Internal	Director of Transformation & Resources	673.52
Private Sector - Bed and Bre	Director of Adults & Health	672.00
Private Sector - Residential	Director of Adults & Health	672.00
Private Sector Care Package	Director of Adults & Health	672.00
•	Director of Adults & Health	672.00
		1. 1.00

01/03/2022 METROPOLITAN CARE SERVICES LIMITED 17/02/2022 OAKTREE HOMECARE SERVICES LTD 23/02/2022 BILLE RIBBON PROPERTY LETTINGS LTD 04/02/2022 INDIVIDUALISED CARE LTD 01/02/2022 METROPOLITAN CARE SERVICES LIMITED 31/01/2022 OAKTREE HOMECARE SERVICES LTD 24/01/2022 BILLE RIBBON PROPERTY LETTINGS LTD 19/01/2022 METROPOLITAN CARE SERVICES LIMITED 05/01/2022 INDIVIDUALISED CARE LTD 28/02/2022 STERLING STANDARD CARE GROUP 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 08/02/2022 KANSSAS HOME CARE LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 05/01/2022 KAMINO HOMECARE LTD 07/01/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 01/03/2022 STERLING STANDARD CARE GROUP 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 17/01/2022 INDIVIDUALISED CARE LTD 09/02/2022 CLOC LTD 03/03/2022 SAMA CARE LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 27/01/2022 P G ASHTON & SONS 16/03/2022 Havdens Arboricult Consullt Ltd 29/03/2022 BARNET AND SOUTHGATE COLLEGE 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 04/03/2022 E-Tech Security Limited 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 15/02/2022 Elementa Consulting Ltd 09/02/2022 Elementa Consulting Ltd 14/02/2022 MARLBOROUGH HIGHWAYS LTD 27/01/2022 MARLBOROUGH HIGHWAYS LTD 24/03/2022 ANTHONY COLLINS SOLICITORS 23/03/2022 Rentokil Initial 08/03/2022 Rentokil Initial 25/01/2022 Hampton's Resourcing 08/03/2022 HOMES FOR HARINGEY LIMITED 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 28/02/2022 UNICARE LONDON LIMITED 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 23/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 09/02/2022 CLOCITD 17/02/2022 WISDOM DESIGN LIMITED 22/02/2022 Source facilities maintenance LTD 05/01/2022 TEACHERS2PARENTS LTD 10/03/2022 KBW LTD (PROFESSIONAL FEES) 09/02/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 09/02/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 17/01/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 17/01/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD

Private Sector Care Package Director of Adults & Health 672.00 Private Sector Care Package Director of Adults & Health 672.00 Private Sector - Bed and Bre Director of Adults & Health 672.00 Private Sector Care Package Director of Adults & Health 672.00 Private Sector Care Package Director of Adults & Health 672 00 Private Sector Care Package Director of Adults & Health 672.00 Private Sector - Bed and Bre Director of Adults & Health 672.00 Private Sector Care Package Director of Adults & Health 672.00 Private Sector Care Package Director of Adults & Health 672.00 Private Sector Care Package Director of Adults & Health 671.80 Private Sector Care Package Director of Adults & Health 671.04 Private Sector Care Package Director of Adults & Health 671.04 Private Sector Care Package Director of Adults & Health 670.29 Private Sector Care Package Director of Adults & Health 670.04 Private Sector Care Package Director of Adults & Health 670.04 Private Sector Care Package Director of Adults & Health 670 04 Private Sector - C19 POC LB Director of Adults & Health 669.41 Private Sector - C19 POC LB Director of Adults & Health 668.26 Private Sector - C19 POC LB Director of Adults & Health 668.26 Private Sector Care Package Director of Adults & Health 668.00 668.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 668.00 Private Sector - C19 POC LB Director of Adults & Health 667.48 Private Sector Care Package Director of Adults & Health 667.38 Private Sector Care Package Director of Adults & Health 667.38 Vol Sector - Additional Supr Director of Children's Services 666.84 Vol Sector - Additional Supr Director of Children's Services 666.84 Vol Sector - Additional Supr Director of Children's Services 666.84 Private Sector Care Package Director of Adults & Health 666.81 **Director of Transformation & Resources** 666.56 Printing - Internal Private Sector - C19 POC LB Director of Adults & Health 666.28 Private Sector Care Package Director of Adults & Health 666.00 Assistant Dir Corporate Governance 666.00 **Disbursements - Legal** Director of Finance **Business** 665.50 Vol Sector - Additional Supr Director of Children's Services 665.18 Private Sector Care Package Director of Adults & Health 665.00 Private Sector Care Package Director of Adults & Health 665.00 Private Sector Care Package Director of Adults & Health 665.00 Private Sector Care Package Director of Adults & Health 665.00 Not Elswhr Classifd Director of Regen, Planning & Devlop 665.00 Private Sector Care Package Director of Adults & Health 664.00 Private Sector Care Package Director of Adults & Health 664.00 Vol Sector - Additional Supr Director of Children's Services 663.00 Director of Finance 662.50 Consultancy Consultancy Director of Finance 662.50 Street Lighting Director of Finance 662.49 Street Lighting **Director of Finance** 662.49 Specialist Support Assistant Dir Corporate Governance 662.00 Pest & Animal Contro Director of Children's Services 661.82 Director of Children's Services 661.82 Pest & Animal Contro Alternative Educatio Director of Children's Services 661.77 Arms Length Mgt Org Director of Regen, Planning & Devlop 661.56 Private Sector Care Package Director of Adults & Health 661.20 661.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 661.00 Private Sector Care Package Director of Adults & Health 661.00 Private Sector Care Package Director of Adults & Health 660.24 Private Sector Care Package Director of Adults & Health 660.24 Private Sector Care Package Director of Adults & Health 660.24 Private Sector Care Package Director of Adults & Health 660.24 660.24 Private Sector Care Package Director of Adults & Health Library Books Director of Adults & Health 660.24 Printing - Internal Director of Transformation & Resources 660.06 Fees - Print Design **Director of Transformation & Resources** 660.00 660.00 Bathrooms Director of Finance Subscriptions Director of Children's Services 660.00 Fees - Legal External Assistant Dir Corporate Governance 660.00 Vol Sector - Care Package Director of Adults & Health 659.84 Vol Sector - Care Package Director of Adults & Health 659.84 Vol Sector - Care Package Director of Adults & Health 659.84 Vol Sector - Care Package Director of Adults & Health 659.84 Private Sector Care Package Director of Adults & Health 659.40 Private Sector Care Package Director of Adults & Health 659.40

07/03/2022 KAAMIL EDUCATION LTD 27/01/2022 BUNZL UK LTD t/a GREENHAM 28/03/2022 BUNZL UK LTD t/a GREENHAM 28/02/2022 STERLING STANDARD CARE GROUP 08/02/2022 FUSION LIFESTYLE 01/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 23/03/2022 Personal Data Redacted 25/01/2022 RIVERSIDE SCHOOL 17/01/2022 INDIVIDUALISED CARE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 11/03/2022 Walker Management Limited 11/01/2022 THOMAS RIDLEY & SON LTD 10/02/2022 STERLING STANDARD CARE GROUP 14/01/2022 KANSSAS HOME CARE LTD 28/03/2022 MARLBOROUGH HIGHWAYS LTD 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/02/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 THOMAS RIDLEY & SON LTD 30/03/2022 ANDERSEN CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 04/03/2022 ANDERSEN CARE LIMITED 08/02/2022 ANDERSEN CARE LIMITED 04/02/2022 MY HOMECARE 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 11/01/2022 ANDERSEN CARE LIMITED 14/01/2022 KAAMIL EDUCATION LTD 17/01/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 11/03/2022 ATLANTIC LODGE LTD 22/02/2022 STERLING STANDARD CARE GROUP 17/03/2022 LINK COMMUNITY CARE LTD 07/02/2022 THAMES WATER UTILITIES LTD 31/01/2022 CONVIT HOUSE PATHOLOGY LTD. 14/03/2022 EAST LONDON CLEANERS 26/01/2022 CORE ARTS 25/02/2022 WOOD GREEN FILMS LTD 16/03/2022 McBains Ltd 11/03/2022 MARLBOROUGH HIGHWAYS LTD 23/02/2022 First Response Training & Consultan 28/01/2022 THE GROUNDS CARE GROUP (UK) LTD 31/03/2022 Personal Data Redacted 29/03/2022 33 BEDFORD ROW 09/02/2022 FIELD COURT CHAMBERS 26/01/2022 FIELD COURT CHAMBERS 18/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KANSSAS HOME CARE LTD 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 22/03/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 Personal Data Redacted 03/02/2022 EDENVALE CARE LIMITED 12/01/2022 EDENVALE CARE LIMITED 04/03/2022 EDENVALE CARE LIMITED 04/03/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 10/02/2022 LONDON CARE PLC 24/01/2022 Personal Data Redacted 07/01/2022 STERLING STANDARD CARE GROUP

Private Sector Care Package	Director	of Adults & Health	659.40
Cleaning Materials	Director	of Environment & Neighbourhoods	657.92
Chemical	Director	of Environment & Neighbourhoods	657.83
Private Sector Care Package	Director	of Adults & Health	657.65
Outsourced Service	Director	of Environment & Neighbourhoods	657.60
Private Sector - C19 POC LE	Director	of Adults & Health	657.26
Advice, Advocacy & Counse			657.15
Social Services Children -Ou			656.31
Private Sector Care Package			655.46
Private Sector Care Package			655.20
Private Sector Care Package			655.20
Private Sector Care Package			655.20
Business		of Finance	655.20
Groceries, Fruit & v		of Children's Services	654.16
Private Sector - C19 POC LE			653.95 653.72
Private Sector Care Package			653.58
Bituminous Materials Private Sector Care Package		of Finance	653.04
Private Sector Care Package			653.04
Private Sector Care Package			652.69
Private Sector Care Package			652.68
Private Sector - C19 POC LE			652.68
Private Sector Care Package			652.68
Private Sector Care Package			652.68
Private Sector Care Package			652.50
Corporate Services		of Children's Services	652.46
Private Sector Care Package			652.40
Private Sector Care Package			652.40
Private Sector Care Package			652.40
Private Sector Care Package			652.40
Private Sector Care Package			652.40
Private Sector Care Package	Director	of Adults & Health	652.40
Private Sector Care Package	Director	of Adults & Health	652.40
Private Sector Care Package	Director	of Adults & Health	652.40
Private Sector Care Package	Director	of Adults & Health	652.40
Private Sector Care Package	Director	of Adults & Health	652.40
Private Sector Care Package	Director	of Adults & Health	651.60
Private Sector Care Package	Director	of Adults & Health	651.49
Private Sector Care Package	Director	of Adults & Health	651.48
Private Sector Care Package	Director	of Adults & Health	651.48
Private Sector - Contractor	Director	of Children's Services	651.43
Private Sector Care Package	Director	of Adults & Health	651.32
Private Sector Care Package			651.32
Private Sector Care Package			651.32
Private Sector Care Package			651.32
Private Sector - C19 POC LE			651.17
Water Rates		of Regen, Planning & Devlop	650.90
Fees		Dir Corporate Governance	650.60
Private Sector - Personal Bu			650.00
Private Sector Care Package			650.00
Fees - Print Design		of Transformation & Resources	650.00
Business		of Finance	650.00
Street Lighting		of Finance	650.00
Training		of Regen, Planning & Devlop	650.00
Buildings		of Regen, Planning & Devlop	650.00
Fees - Legal External Fees - Legal External		: Dir Corporate Governance : Dir Corporate Governance	650.00 650.00
Fees - Legal External		Dir Corporate Governance	650.00
Fees - Legal External		: Dir Corporate Governance	650.00
Private Sector Care Package			649.98
Private Sector Care Package			649.59
Private Sector Care Package			649.44
Private Sector Care Package			649.44
Private Sector Care Package			649.44
Bituminous Materials		of Finance	649.07
Organised Activities		of Adults & Health	648.97
Private Sector Care Package			648.80
Private Sector Care Package			648.80
Private Sector Care Package			648.00
Adult Further Educat		of Regen, Planning & Devlop	648.00
Private Sector Care Package			647.92
Private Sector Care Package	Director	of Adults & Health	647.36
Private Sector - C19 POC LE	Director	of Adults & Health	646.58

30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 26/01/2022 ALLEORCARE 09/03/2022 AREA 51 EDUCATION LTD 03/03/2022 TRAIN2CARE ACADEMY 10/02/2022 AREA 51 EDUCATION LTD 10/01/2022 TRAIN2CARE ACADEMY 15/03/2022 MARIECO CARE LTD 07/01/2022 MARIECO CARE LTD 07/01/2022 MARIECO CARE LTD 13/01/2022 DWF LLP CLIENT ACCOUNT 08/03/2022 THOMAS RIDLEY & SON LTD 09/02/2022 PSYCHOLOGY EXPERTS LTD 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 09/02/2022 CAMDEN SOCIETY 26/01/2022 CAMDEN SOCIETY 21/02/2022 KAAMIL EDUCATION LTD 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 10/03/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/03/2022 FLEXSERVE UK LIMITED 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 FLEXSERVE UK LIMITED 05/01/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 FLEXSERVE UK LIMITED

Private Sector Care Package Director of Adults & Health 646.52 Private Sector Care Package Director of Adults & Health 646.52 646.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 646.52 Private Sector Care Package Director of Adults & Health 646 44 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 645.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 645.40 645.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 645.40 Private Sector Care Package Director of Adults & Health 644.00 Private Sector Care Package Director of Adults & Health 644.00 Private Sector Care Package Director of Adults & Health 644.00 Specialist Support Director of Finance 644.00 Groceries Fruit Veg Director of Children's Services 643.75 Disbursements - Legal Assistant Dir Corporate Governance 643.45 Vol Sector - Care Package Director of Adults & Health 643.04 Director of Adults & Health 643.04 Vol Sector - Care Package Vol Sector - Care Package **Director of Adults & Health** 643.04 643.04 Vol Sector - Care Package Director of Adults & Health Director of Adults & Health 643.04 Vol Sector - Care Package Vol Sector - Care Package Director of Adults & Health 643.04 Vol Sector - Care Package **Director of Adults & Health** 643.04 Vol Sector - Care Package Director of Adults & Health 643.04 Vol Sector - Care Package Director of Adults & Health 643.04 Vol Sector - Care Package Director of Adults & Health 643.04 Director of Adults & Health 643.04 Vol Sector - Care Package Vol Sector - Care Package Director of Adults & Health 643.04 643.04 Vol Sector - Care Package Director of Adults & Health Vol Sector - Residential Hon Director of Adults & Health 643.04 Private Sector Care Package Director of Adults & Health 642.60 Private Sector Care Package Director of Adults & Health 642.60 Private Sector Care Package Director of Adults & Health 642.55 Private Sector - C19 POC LB Director of Adults & Health 642.24 Private Sector Care Package Director of Adults & Health 642.04 Private Sector Care Package Director of Adults & Health 642.04 Private Sector Care Package Director of Adults & Health 642.04 Private Sector Care Package Director of Adults & Health 642.04 Private Sector Care Package Director of Adults & Health 642.04 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 641.92 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.92 Private Sector Care Package Director of Adults & Health 641.88 Private Sector Care Package Director of Adults & Health 641.88 Private Sector Care Package Director of Adults & Health 641.88 Private Sector Care Package Director of Adults & Health 641.76 Private Sector Care Package Director of Adults & Health 641.76 Private Sector Care Package Director of Adults & Health 641.76

06/01/2022 FLEXSERVE UK LIMITED 05/01/2022 KAMINO HOMECARE LTD 10/03/2022 DIMENSIONS (UK) LIMITED 30/03/2022 RIVERSIDE SCHOOL 28/02/2022 Personal Data Redacted 23/02/2022 RIVERSIDE SCHOOL 08/02/2022 Personal Data Redacted 24/01/2022 RIVERSIDE SCHOOL 21/02/2022 Personal Data Redacted 04/01/2022 ST ALEX SUPPORT LIMITED 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 08/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 10/03/2022 LEXTOX 10/01/2022 GetFix LTD 02/03/2022 Personal Data Redacted 22/03/2022 BERRYMANS LACE MAWER 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/03/2022 RELDM LTD 24/03/2022 LONDON NORTH WEST UNIVERSITY HEALTH 04/03/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 07/01/2022 BIKUR CHOLIM LTD 11/02/2022 Personal Data Redacted 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/03/2022 HAYS SPECIALIST RECRUITMENT 28/02/2022 Step by Step London 09/02/2022 33 BEDFORD ROW 31/01/2022 WEIGHTMANS LLP 03/03/2022 SINAN CARE LIMITED 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 28/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 24/03/2022 ANTHONY COLLINS SOLICITORS 08/03/2022 MY HOMECARE 12/01/2022 ASHNESS CARE LTD 30/03/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMII EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 08/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD

Private Sector Care Package D	Director of Adults & Health	641.76
Private Sector Care Package D	Director of Adults & Health	641.76
Private Sector Care Package D	Director of Adults & Health	640.80
Private Sector Care Package D	Director of Adults & Health	640.00
Social Services Children : As D	Director of Children's Services	640.00
Private Sector Care Package D	Director of Adults & Health	640.00
Social Services Children : As D	Director of Children's Services	640.00
Private Sector Care Package D	Director of Adults & Health	640.00
Sport & Fitness D	Director of Environment & Neighbourhoods	640.00
Private Sector Care Package D	Director of Adults & Health	640.00
Private Sector - C19 POC LB D		639.45
Private Sector Care Package D		639.45
Private Sector - C19 POC LB D		639.45
	ssistant Dir Corporate Governance	638.00
6	Director of Environment & Neighbourhoods	637.70
Private Sector Care Package D	-	637.60
-	Director of Finance	637.50
Private Sector Care Package D		637.32
-	Director of Finance	637.20
	Director of Adults & Health	637.00
		636.65
Private Sector Care Package D		
Private Sector Care Package D		636.65
Private Sector Care Package D		636.65
	Director of Adults & Health	636.25
Private Sector Care Package D	Director of Adults & Health	635.04
Private Sector Care Package D	Director of Adults & Health	635.04
Business D	Director of Regen, Planning & Devlop	635.01
Social Services Children -Ou D	Director of Children's Services	635.00
Fees - Legal External A	ssistant Dir Corporate Governance	635.00
Specialist Support A	ssistant Dir Corporate Governance	635.00
Private Sector Care Package D	Director of Adults & Health	634.92
Private Sector Care Package D	Director of Adults & Health	634.92
Private Sector Care Package D	Director of Adults & Health	634.92
Private Sector Care Package D	Director of Adults & Health	634.90
Private Sector Care Package D		634.90
Private Sector Care Package D		634.90
Private Sector Care Package D		634.56
Private Sector Care Package D		634.56
Private Sector Care Package D		634.56
Private Sector Care Package D		634.56
Private Sector Care Package D		634.56
Private Sector Care Package D		634.56
Private Sector Care Package D		634.56
Private Sector Care Package D		634.56
-		634.56
Private Sector Care Package D		634.56
Private Sector Care Package D		
Private Sector Care Package D		634.56
Private Sector Care Package D		634.55
Private Sector Care Package D		634.55
Private Sector Care Package D		634.55
	ssistant Dir Corporate Governance	634.50
Private Sector Care Package D		633.76
Private Sector Care Package D		633.76
Private Sector Care Package D	Director of Adults & Health	633.52
Private Sector Care Package D		633.52
Private Sector Care Package D	Director of Adults & Health	633.52
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector - C19 POC LB D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D	Director of Adults & Health	633.50
Private Sector Care Package D		633.50
Private Sector Care Package D		633.50
Private Sector - C19 POC LB D		633.50
Private Sector - C19 POC LB D		633.50
Private Sector Care Package D		633.50
Private Sector Care Package D		633.50
Private Sector Care Package D		633.50

14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 24/03/2022 BEVAN BRITTAN LLP 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 24/02/2022 PROJECT CENTRE LTD 28/02/2022 TINOTENDA LIMITED 01/02/2022 SINAN CARE LIMITED 20/01/2022 RIVERSIDE SCHOOL 16/02/2022 BETA DISTRIB (SOUTH) LTD T/A 25/03/2022 TEACHING PERSONNEL LTD 14/03/2022 TEACHING PERSONNEL LTD 16/02/2022 TEACHING PERSONNEL LTD 19/01/2022 QUEEN MARY UNIVERSITY OF LONDON 04/01/2022 TINOTENDA LIMITED 28/01/2022 REVENTUS LIMITED 21/02/2022 KAAMIL EDUCATION LTD 25/01/2022 THOMAS RIDLEY & SON LTD 15/03/2022 LINK COMMUNITY CARE LTD 25/03/2022 SHINE PARTNERSHIPS LTD 22/03/2022 VISUAL PRINT AND DESIGN LIMITED 14/03/2022 TELSOLUTIONS LIMITED 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 30/03/2022 NORTH LONDON CATERING EQUIPMENT LTD 18/03/2022 MYERS (IDEAL SUPPLIES) LTD 18/03/2022 MYERS (IDEAL SUPPLIES) LTD 11/03/2022 Castor & Pollux Ltd 15/02/2022 Castor & Pollux Ltd 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 08/03/2022 MY HOMECARE 06/01/2022 THE DIVINE WATER COMPANY LTD 12/01/2022 LINK COMMUNITY CARE LTD 04/01/2022 CISILION LIMITED 11/01/2022 MARIECO CARE LTD 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY Private Sector Care Package Director of Adults & Health 633.50 Private Sector Care Package Director of Adults & Health 633.50 Private Sector Care Package Director of Adults & Health 633.50 Private Sector - C19 POC LB Director of Adults & Health 633.50 Private Sector Care Package Director of Adults & Health 632.80 Private Sector Care Package Director of Adults & Health 632.80 Private Sector Care Package Director of Adults & Health 632.80 Private Sector Care Package Director of Adults & Health 632.80 Private Sector Care Package Director of Adults & Health 632.80 Private Sector Care Package Director of Adults & Health 632.80 Vol Sector - Additional Supr Director of Children's Services 632.19 Org & Planning Director of Finance 631.50 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631 40 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631.40 Private Sector Care Package Director of Adults & Health 631.04 631.04 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 631.04 Private Sector Care Package Director of Adults & Health 631.04 Payments to Contractors - I Director of Finance 630.36 Social Services Children : As Director of Children's Services 630.00 Private Sector - C19 POC LB Director of Adults & Health 630.00 Social Services Children -Ou Director of Children's Services 630.00 **Director of Transformation & Resources** 630.00 Printing - Internal Curriculum Director of Children's Services 630.00 Director of Children's Services Curriculum 630.00 Director of Children's Services 630.00 Curriculum Forensic & Laborator Assistant Dir Corporate Governance 630.00 Social Services Children : As Director of Children's Services 630.00 Private Sector - Lodgings Director of Children's Services 629.54 Private Sector Care Package Director of Adults & Health 628.99 Groceries Fruit Veg Director of Children's Services 628.54 Private Sector Care Package Director of Adults & Health 628.28 Private Sector Care Package Director of Adults & Health 627.68 **Director of Transformation & Resources** 627.50 Printing - Internal **Director of Transformation & Resources** 626.60 Maint & Support Private Sector Care Package Director of Adults & Health 626.40 626.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 626.40 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 626.00 Private Sector - Hotel Short Director of Adults & Health Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector - Hotel Short Director of Adults & Health 626.00 Private Sector Care Package Director of Adults & Health 625.63 Repair & Maintenance Director of Children's Services 625.00 **Domestic Furniture** Director of Regen, Planning & Devlop 625.00 Director of Regen, Planning & Devlop Domestic Furniture 625.00 Conferences Director of Children's Services 625.00 Conferences Director of Children's Services 625.00 Private Sector - C19 POC LB Director of Adults & Health 624.44 Private Sector Care Package Director of Adults & Health 624.40 Private Sector - C19 POC LB Director of Adults & Health 624.39 General Materials **Director of Environment & Neighbourhoods** 624.00 Private Sector Care Package Director of Adults & Health 623.56 Hardware **Director of Transformation & Resources** 623.42 Private Sector Care Package Director of Adults & Health 623.29 Private Sector Care Package Director of Adults & Health 623.08 Private Sector Care Package Director of Adults & Health 623.08 Private Sector Care Package Director of Adults & Health 622.93

08/02/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 12/01/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 18/02/2022 Personal Data Redacted 10/03/2022 KAMINO HOMECARE LTD 09/02/2022 EXPERT IN MIND LIMITED 29/03/2022 WOOD GREEN FILMS LTD 16/02/2022 WOOD GREEN FILMS LTD 20/01/2022 WOOD GREEN FILMS LTD 29/03/2022 ONE TIME 02/03/2022 REVENTUS LIMITED 15/02/2022 DTRIUMPH CARE LTD 07/02/2022 33 BEDFORD ROW 31/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 02/03/2022 GRACE 18/02/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 18/02/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ESRI (UK) LIMITED 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 28/03/2022 GetFix LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 33 BEDFORD ROW 21/03/2022 ONE TIME 15/02/2022 33 BEDFORD ROW 08/03/2022 MY HOMECARE 04/02/2022 MY HOMECARE 17/01/2022 MY HOMECARE 12/01/2022 MY HOMECARE 31/01/2022 LIONHEART DOMICILIARY CARE SERVICES 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 04/01/2022 LUKKA CARE HOMES (2010) LTD 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 04/01/2022 HF TRUST LTD 23/02/2022 KAAMIL EDUCATION LTD 29/03/2022 SCHINDLER LTD 28/01/2022 RELDM LTD 15/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD

Private Sector Care Package Director of Adults & Health 622.65 Private Sector Care Package Director of Adults & Health 622.65 Private Sector Care Package Director of Adults & Health 622.65 Private Sector Care Package Director of Adults & Health 622.65 Private Sector Care Package Director of Adults & Health 622 65 Private Sector Care Package Director of Adults & Health 622.64 Private Sector Care Package Director of Adults & Health 622.64 Private Sector Care Package Director of Adults & Health 622.64 Private Sector Care Package Director of Adults & Health 622.64 Private Sector Care Package Director of Adults & Health 622.64 Private Sector Care Package Director of Adults & Health 622.64 Private Sector Care Package Director of Adults & Health 622.64 Private Sector - C19 POC LB Director of Adults & Health 621.35 Advice, Advocacy & Counse Director of Adults & Health 621.21 Private Sector - C19 POC LB Director of Adults & Health 621.00 **Disbursements - Legal** Assistant Dir Corporate Governance 621.00 Private Sector Care Package Director of Adults & Health 620.00 Private Sector Care Package Director of Adults & Health 620.00 Private Sector Care Package Director of Adults & Health 620.00 Fees - Consultant Director of Regen, Planning & Devlop 620.00 Fees - Baliffs Director of Transformation & Resources 620.00 Private Sector Care Package Director of Adults & Health 620.00 Assistant Dir Corporate Governance 620.00 Fees - Legal External Library Books **Director of Adults & Health** 619.86 Private Sector Care Package Director of Adults & Health 619.78 Private Sector - C19 POC LB Director of Adults & Health 619.78 Private Sector Care Package Director of Adults & Health 619.72 Private Sector Care Package Director of Adults & Health 619.72 Private Sector Care Package Director of Adults & Health 619.71 Vol Sector - Care Package Director of Adults & Health 619.35 Vol Sector - Care Package Director of Adults & Health 618.60 Vol Sector - Care Package Director of Adults & Health 618.60 Subsistence - Social Service: Director of Children's Services 618.00 Comm Off Shelf Director of Transformation & Resources 618.00 Private Sector Care Package Director of Adults & Health 617.68 Private Sector Care Package Director of Adults & Health 617.68 Private Sector Care Package Director of Adults & Health 617.68 Private Sector Care Package Director of Adults & Health 617.68 Director of Children's Services 617.50 Heating & Air Con Street Lighting **Director of Finance** 617.50 Assistant Dir Corporate Governance 617.50 Fees - Legal External Private Sector - Contractor Director of Children's Services 617.50 Fees - Legal External Assistant Dir Corporate Governance 617.50 Private Sector Care Package Director of Adults & Health 617.40 Private Sector Care Package Director of Adults & Health 617.40 Private Sector Care Package Director of Adults & Health 617.40 Private Sector Care Package Director of Adults & Health 617.40 Private Sector - C19 POC LB Director of Adults & Health 617.04 Private Sector Care Package Director of Adults & Health 616.76 616.76 Private Sector Care Package Director of Adults & Health Client Contribution - Care P Director of Adults & Health 616.67 Private Sector Care Package Director of Adults & Health 616.40 Private Sector Care Package Director of Adults & Health 616.40 615.60 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 615.40 Director of Children's Services Repair & Maint 615.25 Advertising Director of Finance 613.00 Private Sector Care Package Director of Adults & Health 612.52 Private Sector Care Package Director of Adults & Health 612.52 Private Sector Care Package Director of Adults & Health 612.52 Private Sector Care Package Director of Adults & Health 612.52 Private Sector Care Package Director of Adults & Health 612.52 612.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 612.52 Private Sector Care Package Director of Adults & Health 612.52 Private Sector Care Package Director of Adults & Health 612.52 Private Sector Care Package Director of Adults & Health 612.50 Private Sector Care Package Director of Adults & Health 612.50 Private Sector Care Package Director of Adults & Health 612.50 Private Sector Care Package Director of Adults & Health 612.50 Private Sector Care Package Director of Adults & Health 612.50 Private Sector Care Package Director of Adults & Health 612.50 Private Sector Care Package Director of Adults & Health 612.50

18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 25/03/2022 Step by Step London 18/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMILEDUCATION LTD 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 09/02/2022 ROCKSOLID 247 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 19/01/2022 ROCKSOLID 247 14/02/2022 MARLBOROUGH HIGHWAYS LTD 02/02/2022 FLEXSERVE UK LIMITED 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 10/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 17/03/2022 LONDON CARE PLC 08/03/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 IMPERIAL COLLEGE PROJECTS LIMITED 28/03/2022 RELDM LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 08/02/2022 KANSSAS HOME CARE LTD 20/01/2022 ROYAL MAIL GROUP PLC 01/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/02/2022 SHARED CARE SERVICES LTD 25/02/2022 LANGDON COMMUNITY 09/02/2022 LANGDON COMMUNITY 04/02/2022 SHARED CARE SERVICES LTD 04/02/2022 SHARED CARE SERVICES LTD 04/02/2022 SHARED CARE SERVICES LTD 31/01/2022 LANGDON COMMUNITY 31/01/2022 LANGDON COMMUNITY 05/01/2022 LANGDON COMMUNITY 27/01/2022 MIMAR INVEST LTD 17/01/2022 LOYAL CARE CONSORTIUM LIMITED 04/01/2022 AVON LODGE UK LTD 10/03/2022 BLISS CARE AND TRAINING LTD 16/03/2022 Taranto Systems Ltd 06/01/2022 VINEYARD (UK) SERVICES LTD 08/03/2022 HOMES FOR HARINGEY LIMITED 16/02/2022 STERLING STANDARD CARE GROUP 23/02/2022 KAAMIL EDUCATION LTD 28/03/2022 GetFix LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 23/03/2022 RELDM LTD 23/02/2022 PLAYLE & PARTNERS LLP 09/02/2022 PLAYLE & PARTNERS LLP 28/02/2022 STERLING STANDARD CARE GROUP 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 29/03/2022 KENT COUNTY COUNCIL 22/03/2022 KENT COUNTY COUNCIL 15/03/2022 KENT COUNTY COUNCIL 08/03/2022 KENT COUNTY COUNCIL 01/03/2022 KENT COUNTY COUNCIL 22/02/2022 KENT COUNTY COUNCIL 15/02/2022 KENT COUNTY COUNCIL 08/02/2022 KENT COUNTY COUNCIL

Private Sector Care Package Director of Adults & Health 612.50 Private Sector Care Package Director of Adults & Health 612.50 Social Services Children - Ou Director of Children's Services 612.32 Private Sector Care Package Director of Adults & Health 612.30 Private Sector Care Package Director of Adults & Health 612 30 Private Sector Care Package Director of Adults & Health 612.00 Private Sector - Contractor Director of Children's Services 612.00 Private Sector Care Package Director of Adults & Health 612.00 Private Sector - Contractor Director of Children's Services 612.00 Street Lighting Director of Finance 612.00 Private Sector Care Package Director of Adults & Health 611.28 Private Sector - C19 POC LB Director of Adults & Health 610.89 Private Sector Care Package Director of Adults & Health 610.88 Director of Adults & Health 610.80 Organised Activities Organised Activities Director of Adults & Health 610.80 Private Sector Care Package Director of Adults & Health 610.76 Arms Length Mgt Org **Director of Adults & Health** 610.17 Fees Assistant Dir Corporate Governance 610.00 Promotional & Recrui Director of Regen, Planning & Devlop 609.50 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 609.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 609.00 Private Sector Care Package Director of Adults & Health 608.64 Director of Regen, Planning & Devlop 608.26 Postage Private Sector Care Package Director of Adults & Health 608.04 Private Sector - C19 POC LB Director of Adults & Health 608.00 Private Sector Care Package Director of Children's Services 608.00 Private Sector Care Package Director of Adults & Health 608.00 Private Sector Care Package Director of Adults & Health 608.00 Private Sector Care Package Director of Children's Services 608.00 Private Sector Care Package Director of Children's Services 608.00 608.00 Private Sector Care Package Director of Children's Services Private Sector Care Package Director of Adults & Health 608.00 Private Sector Care Package Director of Adults & Health 608.00 608.00 Private Sector Care Package Director of Adults & Health 607.97 Property Leasing Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health 607.25 Private Sector - Residential Director of Adults & Health 607.14 Private Sector - C19 POC LB Director of Adults & Health 607.11 Parking **Director of Environment & Neighbourhoods** 607.10 Private Sector Care Package Director of Adults & Health 606.87 Arms Length Mgt Org Director of Adults & Health 606.53 Private Sector - C19 POC LB Director of Adults & Health 606.39 Private Sector Care Package Director of Adults & Health 606.35 Heating & Air Con Director of Children's Services 606.00 Private Sector Care Package Director of Adults & Health 605.24 605.24 Private Sector Care Package Director of Adults & Health Promotional & Recrui Director of Environment & Neighbourhoods 605.00 Surveys Director of Regen, Planning & Devlop 604.80 Buildings Director of Regen, Planning & Devlop 604.80 Private Sector - C19 POC LB Director of Adults & Health 604.62 604.05 Vol Sector - Additional Supr Director of Children's Services Private Sector Care Package Director of Adults & Health 603.75 Private Sector Care Package Director of Adults & Health 603.75 Private Sector Care Package Director of Adults & Health 603.75 Private Sector Care Package Director of Adults & Health 603.50 Private Sector - Contractor Director of Children's Services 603.23 Private Sector - Contractor Director of Children's Services 603.23 Private Sector - Contractor Director of Children's Services 603.23 Private Sector - Contractor Director of Children's Services 603.23 Private Sector - Contractor Director of Children's Services 603.23 Private Sector - Contractor Director of Children's Services 603.23 Private Sector - Contractor Director of Children's Services 603.23 Private Sector - Contractor Director of Children's Services 603.23 01/02/2022 KENT COUNTY COUNCIL 14/01/2022 KENT COUNTY COUNCIL 07/01/2022 KENT COUNTY COUNCIL 25/01/2022 KENT COUNTY COUNCIL 04/01/2022 KENT COUNTY COUNCIL 29/03/2022 Personal Data Redacted 23/02/2022 ALTARAS ARCHITECTURE LIMITED 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 29/03/2022 AKOS CARE LIMITED 23/03/2022 ACORN DAY OPPORTUNITIES 23/03/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 18/02/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 31/01/2022 ACORN DAY OPPORTUNITIES 07/01/2022 Resources for Autism 31/03/2022 ASHGOAL LIMITED 29/03/2022 Personal Data Redacted 25/03/2022 Personal Data Redacted 09/03/2022 Business Storage Solutions Limited 03/03/2022 Simply CDM Ltd 28/02/2022 THRU LIFE CIC 22/02/2022 Source facilities maintenance LTD 22/02/2022 KIRKMAN & JOURDAIN LTD 22/02/2022 G 4 CLARITY LTD 16/02/2022 Sharpe Focus Ltd 14/02/2022 LAR TRAFFIC SERVICES LTD 21/01/2022 Blackpoint Design Ltd. 14/01/2022 ACTUAL FIRST AID LTD 12/01/2022 NORTH HARRINGAY PRIMARY SCHOOL 17/02/2022 TEMPORARY ACCOMODATION 31/03/2022 33 BEDFORD ROW 28/03/2022 FIVE PAPER CHAMBERS 28/03/2022 33 BEDFORD ROW 24/03/2022 ONE TIME 14/03/2022 WeMove Dance CIC 10/03/2022 FIVE PAPER CHAMBERS 04/03/2022 FIVE PAPER CHAMBERS 22/02/2022 ONE TIME 15/02/2022 FIVE PAPER CHAMBERS 15/02/2022 FIVE PAPER CHAMBERS 15/02/2022 33 BEDFORD ROW 09/02/2022 Sharpe Focus Ltd 09/02/2022 33 BEDFORD ROW 09/02/2022 33 BEDFORD ROW 09/02/2022 33 BEDFORD ROW 08/02/2022 ASCENTIS 04/02/2022 ONE TIME 02/02/2022 33 BEDFORD ROW 01/02/2022 The Learning Machine Ltd 01/02/2022 MONTERPOINT TECHNOLOGIES LIMITED 31/01/2022 WEIGHTMANS LLP 27/01/2022 MARLBOROUGH HIGHWAYS LTD 26/01/2022 MAYAMADA LTD 24/01/2022 JULIE BROOKE LTD 19/01/2022 STS Technology 13/01/2022 CORNERSTONE BARRISTERS 13/01/2022 ONE TIME 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ACORN DAY OPPORTUNITIES 04/01/2022 ACORN DAY OPPORTUNITIES 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 26/01/2022 ALLFORCARE

Private Sector - Contractor	Director of Children's Services	603.23
Private Sector - Contractor	Director of Children's Services	603.23
Private Sector - Contractor	Director of Children's Services	603.23
Private Sector - Contractor	Director of Children's Services	603.23
Private Sector - Contractor	Director of Children's Services	603.23
Private Sector Care Package	Director of Adults & Health	602.13
Surveys	Director of Regen, Planning & Devlop	600.40
Private Sector Care Package	Director of Adults & Health	600.32
-	Director of Adults & Health	600.32
0	Director of Adults & Health	600.32
-	Director of Adults & Health	600.32
0	Director of Adults & Health	600.00
•	Director of Adults & Health	600.00
-	Director of Adults & Health	600.00
•	Director of Adults & Health	600.00
-	Director of Adults & Health	600.00
•	Director of Adults & Health	600.00
-	Director of Adults & Health	600.00
-	Director of Adults & Health	600.00
-	Director of Adults & Health	600.00
Maint & Support	Assistant Dir Corporate Governance	600.00
Business	Director of Children's Services	600.00
Training	Director of Children's Services	600.00
Storage	Director of Children's Services	600.00
Storage	Director of Children's Services	600.00
Storage	Director of Children's Services	600.00
Storage	Director of Children's Services	600.00
Storage	Director of Children's Services	600.00
Storage	Director of Children's Services	600.00
Storage	Director of Children's Services	600.00
Consultancy	Director of Finance	600.00
Sport & Fitness	Director of Environment & Neighbourhoods	600.00
Glazing/Doors	Director of Finance	600.00
Repair & Maintenance	Director of Finance	600.00
Consultancy	Director of Finance	600.00
Counselling	Director of Children's Services	600.00
Not Elswhr Classifd	Director of Environment & Neighbourhoods	600.00
Efficiency	Director of Finance	600.00
Services	Director of Children's Services	600.00
Room Hire	Assistant Dir Corporate Governance	600.00
Rents	Director of Adults & Health	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
	Director of Children's Services	600.00
	Director of Children's Services	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
	Director of Children's Services	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
Counselling	Director of Children's Services	600.00 600.00
Fees - Legal External Fees - Legal External	Assistant Dir Corporate Governance	
	Assistant Dir Corporate Governance	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
	Director of Regen,Planning & Devlop Director of Children's Services	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00 600.00
Fees - Exam	Director of Regen,Planning & Devlop	600.00
Hardware	Director of Regen,Planning & Devlop	600.00
Specialist Support	Assistant Dir Corporate Governance	600.00
Street Lighting	Director of Environment & Neighbourhoods	600.00
Organised Activities	Director of Children's Services	600.00
Efficiency	Director of Adults & Health	600.00
Services	Director of Regen,Planning & Devlop	600.00
Fees - Legal External	Assistant Dir Corporate Governance	600.00
Fees - Consultant	Director of Adults & Health	600.00
	Director of Adults & Health	600.00
Private Sector Care Package	Director of Adults & Health	600 00
-	Director of Adults & Health Director of Adults & Health	600.00 600.00
Private Sector Care Package	Director of Adults & Health	600.00
Private Sector Care Packag Private Sector Care Packag		

09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 01/03/2022 STERLING STANDARD CARE GROUP 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 03/02/2022 ANTHONY COLLINS SOLICITORS 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 02/03/2022 RIMA DESIGN LTD 22/02/2022 PELLINGS LLP 22/02/2022 PELLINGS LLP 09/03/2022 AREA 51 EDUCATION LTD 10/02/2022 AREA 51 EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 12/01/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 08/02/2022 SG PATH LIMITED 20/01/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 07/02/2022 KANSSAS HOME CARE LTD 07/02/2022 KANSSAS HOME CARE LTD 07/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 30/03/2022 EMBOLDENED BY 28/02/2022 UNICARE LONDON LIMITED 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 27/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 06/01/2022 UNICARE LONDON LIMITED 31/03/2022 LENDON CONTAINERS LTD 28/03/2022 Martin Arnold Limited 15/03/2022 Pinchin Architects Ltd 16/02/2022 Pinchin Architects Ltd 15/02/2022 Pinchin Architects Ltd 31/01/2022 Martin Arnold Limited 26/01/2022 SNAP SURVEYS LTD 06/01/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 04/01/2022 ALLFORCARE 28/01/2022 PHUL LTD 28/02/2022 RIVERSIDE SCHOOL 25/02/2022 KAAMIL EDUCATION LTD 28/02/2022 UNICARE LONDON LIMITED 27/01/2022 UNICARE LONDON LIMITED 27/01/2022 Personal Data Redacted 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 09/02/2022 33 BEDFORD ROW 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 24/02/2022 COMPASS FOSTERING LONDON AND EASTER 17/01/2022 PERSONNEL HYGIENE SERVICES LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR

Private Sector Care Packag	€ Director of Adults & Health	599.90
-	e Director of Adults & Health	599.90
0	E Director of Adults & Health	599.90
	pDirector of Children's Services	599.59 599.04
•	€ Director of Adults & Health € Director of Adults & Health	599.04
•	e Director of Adults & Health	599.04
Specialist Support	Assistant Dir Corporate Governance	598.50
	ε Director of Adults & Health	598.29
Private Sector Care Packag	e Director of Adults & Health	598.28
Private Sector Care Packag	€ Director of Adults & Health	598.28
Fees - Print Design	Director of Transformation & Resources	598.00
Business	Director of Finance	598.00
Business	Director of Finance	598.00
-	€ Director of Adults & Health € Director of Adults & Health	597.59 597.59
•	3 Director of Adults & Health	597.32
	e Director of Adults & Health	597.24
•	Director of Adults & Health	597.24
-	€ Director of Adults & Health	597.24
Vol Sector - Additional Sup	r Director of Children's Services	596.34
Vol Sector - Additional Sup	r Director of Children's Services	596.34
	r Director of Children's Services	596.34
•	e Director of Adults & Health	596.18
Private Sector - C19 POC LI Fees	3 Director of Adults & Health	596.07
Fees	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	596.00 595.90
Fees	Assistant Dir Corporate Governance	595.90
	e Director of Adults & Health	595.80
•	Director of Adults & Health	595.80
Private Sector Care Packag	e Director of Adults & Health	595.80
Private Sector Care Packag	€ Director of Adults & Health	595.80
•	e Director of Adults & Health	595.80
•	E Director of Adults & Health	595.80
	e Director of Adults & Health	595.80
•	€ Director of Adults & Health € Director of Adults & Health	595.80 595.62
•	p Director of Children's Services	595.28
	s Director of Children's Services	595.20
Private Sector Care Packag	€ Director of Adults & Health	595.00
Private Sector Care Packag	EDirector of Adults & Health	595.00
Private Sector Care Packag	€ Director of Adults & Health	595.00
•	e Director of Adults & Health	595.00
0	e Director of Adults & Health	595.00
Sport & Fitness	Director of Environment & Neighbourhoods	
Consultancy Property	Director of Finance Director of Finance	595.00 595.00
Property	Director of Finance	595.00
Property	Director of Finance	595.00
Consultancy	Director of Finance	595.00
Services	Director of Environment & Neighbourhoods	595.00
Adult & Further Education	SDirector of Regen, Planning & Devlop	594.00
	3 Director of Adults & Health	593.75
	3 Director of Adults & Health	593.66
	Director of Adults & Health	592.91
	u Director of Children's Services	592.80
•	€ Director of Adults & Health € Director of Adults & Health	592.78 592.76
-	e Director of Adults & Health	592.76
Property Leasing	Director of Adults & Health	592.65
	e Director of Adults & Health	592.60
Private Sector Care Packag	e Director of Adults & Health	592.60
Private Sector Care Packag	€ Director of Adults & Health	592.60
Fees - Legal External	Assistant Dir Corporate Governance	592.50
-	e Director of Adults & Health	592.48
•	e Director of Adults & Health	592.48
•	EDirector of Adults & Health	592.32 592.32
•	€ Director of Adults & Health r Director of Children's Services	592.32
Not Elswhr Classifd	Director of Adults & Health	591.84
	e Director of Adults & Health	591.16
-	e Director of Adults & Health	591.16
Private Sector Care Packag	€ Director of Adults & Health	591.16

23/03/2022 Personal Data Redacted 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 30/03/2022 DRS CARE HOMES LTD 30/03/2022 DRS CARE HOMES LTD 23/03/2022 DRS CARE HOMES LTD 23/03/2022 DRS CARE HOMES LTD 07/02/2022 DRS CARE HOMES LTD 25/01/2022 ONE TIME 21/01/2022 J.A. STEEL AND SON LTD 04/01/2022 DRS CARE HOMES LTD 01/03/2022 THE GROUNDS CARE GROUP (UK) LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 18/03/2022 SAMA CARE LTD 04/01/2022 BARNET AND SOUTHGATE COLLEGE 10/02/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 29/03/2022 ISW ASSESSMENT & CONSULTANCY LTD 08/02/2022 GLS EDUCATIONAL SUPPLIES LIMITED 17/01/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 07/01/2022 MARIECO CARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 02/02/2022 FLEXSERVE UK LIMITED 02/03/2022 Barefoot elearning Limited 26/01/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 BARNET AND SOUTHGATE COLLEGE 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 15/03/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 01/03/2022 LONDON CARE PLC 22/03/2022 INDIVIDUALISED CARE LTD 27/01/2022 The London Borough of Merton 08/02/2022 CLICK EMS LIMITED 04/03/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 07/01/2022 BIKUR CHOUM ITD 04/01/2022 DALO TRAVEL LTD 04/02/2022 KAMINO HOMECARE LTD 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 25/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 29/03/2022 BARNET AND SOUTHGATE COLLEGE 14/01/2022 KANSSAS HOME CARE LTD

Professional & Advis Director of Children's Services 591.16 Private Sector Care Package Director of Adults & Health 591.12 Private Sector Care Package Director of Adults & Health 591.12 590.08 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 590.08 Private Sector Care Package Director of Adults & Health 590.08 Private Sector Care Package Director of Adults & Health 590.08 Private Sector Care Package Director of Adults & Health 590.00 Private Sector Care Package Director of Adults & Health 590.00 Private Sector Care Package Director of Adults & Health 590.00 Private Sector Care Package Director of Adults & Health 590.00 590.00 Private Sector Care Package Director of Adults & Health Vol Sector - Additional Supr Director of Children's Services 590.00 Director of Regen, Planning & Devlop 590.00 Removals Private Sector Care Package Director of Adults & Health 590.00 Director of Regen, Planning & Devlop 589 60 Buildings Private Sector Care Package Director of Adults & Health 589.40 Private Sector Care Package Director of Adults & Health 589.40 Private Sector Care Package Director of Adults & Health 589.40 Private Sector Care Package Director of Adults & Health 589.40 589.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 589.23 589.00 Vol Sector - Additional Supr Director of Children's Services Private Sector Care Package Director of Adults & Health 588.48 Private Sector Care Package Director of Adults & Health 588.48 Private Sector Care Package Director of Adults & Health 588.48 Private Sector Care Package Director of Adults & Health 588.48 Social Services Children : As Director of Children's Services 588.00 Products Director of Children's Services 588.00 Private Sector Care Package Director of Adults & Health 587.93 Private Sector Care Package Director of Adults & Health 587.92 Private Sector Care Package Director of Adults & Health 587.92 Private Sector - C19 POC LB Director of Adults & Health 587.25 Private Sector Care Package Director of Adults & Health 587.16 Private Sector Care Package Director of Adults & Health 586.88 Private Sector Care Package Director of Adults & Health 586.88 Private Sector Care Package Director of Adults & Health 586.88 Private Sector Care Package Director of Adults & Health 586.50 Vol Sector - Additional Supr Director of Children's Services 586.40 Private Sector Care Package Director of Adults & Health 586.30 586.24 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 586.24 586.24 Private Sector Care Package Director of Adults & Health 586.24 Private Sector Care Package Director of Adults & Health 586.24 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 586.24 Private Sector - C19 POC LB Director of Adults & Health 585.00 Training Director of Regen, Planning & Devlop 585.00 Street Lighting Director of Finance 585.00 584.84 Vol Sector - Additional Supr Director of Children's Services Private Sector Care Package Director of Adults & Health 584.52 Private Sector Care Package Director of Adults & Health 584.16 Private Sector Care Package Director of Adults & Health 584.16 584.16 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 584.16 584.16 Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health 584.01 Private Sector Care Package Director of Adults & Health 583.95 Consumables Director of Adults & Health 583.50 Adult Further Educat Director of Regen, Planning & Devlop 582.84 Private Sector Care Package Director of Children's Services 582.08 Private Sector Care Package Director of Children's Services 582.08 Private Sector Care Package Director of Children's Services 582.08 Private Sector - Residential Director of Adults & Health 582.00 Private Sector - C19 POC LB Director of Adults & Health 581.04 Private Sector Care Package Director of Adults & Health 580.64 Private Sector Care Package Director of Adults & Health 580.64 Private Sector Care Package Director of Adults & Health 580.64 Private Sector Care Package Director of Adults & Health 580.64 Private Sector Care Package Director of Adults & Health 580.64 Director of Adults & Health 580.45 **Drugs & Pharmacy** Vol Sector - Additional Supr Director of Children's Services 580.09 579.25 Private Sector Care Package Director of Adults & Health

14/01/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 30/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 06/01/2022 OYSTA TECHNOLOGY LTD 10/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/02/2022 CLOC LTD 18/03/2022 ALLPAY LTD NRPF 02/02/2022 Ingleton Wood LLP 26/01/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 17/03/2022 Posturite Ltd 08/02/2022 OYSTA TECHNOLOGY LTD 10/03/2022 INDIVIDUALISED CARE LTD 25/02/2022 BLISS CARE AND TRAINING LTD 04/02/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 23/02/2022 INSURANCE CLAIMS 04/02/2022 BT PAYMENT SERVICES LTD 10/03/2022 ED GENERAL BUILDERS 10/03/2022 9 GOUGH CHAMBERS 10/03/2022 9 GOUGH CHAMBERS 18/02/2022 9 GOUGH CHAMBERS 09/02/2022 9 GOUGH CHAMBERS 05/01/2022 DWF LLP CLIENT ACCOUNT 08/03/2022 THE APPROPRIATE ADULT SERVICE LTD 23/02/2022 PHUL LTD 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 10/01/2022 GetFix LTD 15/03/2022 LINK COMMUNITY CARE LTD 13/01/2022 LINK COMMUNITY CARE LTD 18/01/2022 CONNECT SOFTWARE SOLUTIONS LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 24/01/2022 ATLAS PROPERTY LONDON LTD 04/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/02/2022 STEPPING STONES FOSTERING LTD 24/02/2022 STEPPING STONES FOSTERING LTD 17/01/2022 SAMA CARE LTD 29/03/2022 NEW WAVE FEDERATION 29/03/2022 LA SAINTE UNION CATHOLIC SCHOOL 29/03/2022 ACLAND BURGHLEY SCHOOL 29/03/2022 THE ARCHER ACADEMY 29/03/2022 ELDON PRIMARY SCHOOL 29/03/2022 NEW WAVE FEDERATION 28/02/2022 ACLAND BURGHLEY SCHOOL 28/02/2022 THE ARCHER ACADEMY 28/02/2022 NEW WAVE FEDERATION 28/02/2022 NEW WAVE FEDERATION 25/01/2022 NEW WAVE FEDERATION 25/01/2022 ACLAND BURGHLEY SCHOOL 25/01/2022 NEW WAVE FEDERATION 25/01/2022 THE ARCHER ACADEMY 25/01/2022 THE ARCHER ACADEMY 23/02/2022 MARLBOROUGH HIGHWAYS LTD 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 11/01/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 10/03/2022 KAMINO HOMECARE LTD 15/03/2022 RSM TOPJOBS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD

Private Sector Care Package	EDirector of Adults & Health	579.24
Private Sector Care Package	EDirector of Adults & Health	579.24
Private Sector Care Package	EDirector of Adults & Health	579.20
Private Sector - C19 POC LE	B Director of Adults & Health	579.20
Private Sector Care Package	Director of Adults & Health	579.20
Maint & Support	Director of Adults & Health	578.04
Library Books	Director of Adults & Health	577.90
	Director of Adults & Health	577.71
Printing - Internal	Director of Transformation & Resources	577.66
•		
	Director of Children's Services	577.65
Business	Director of Finance	577.50
Drugs & Pharmacy	Director of Adults & Health	577.35
Private Sector Care Package	EDirector of Adults & Health	577.28
Private Sector Care Package	EDirector of Adults & Health	577.28
Private Sector Care Package	EDirector of Adults & Health	577.28
Equipment - Purchase	Director of Transformation & Resources	577.06
Maint & Support	Director of Adults & Health	576.60
	Director of Adults & Health	576.00
-	B Director of Adults & Health	576.00
	Director of Adults & Health	576.00
•		
0	Director of Adults & Health	576.00
Bal Allocation - Insurance P		576.00
Telecommunications	Assistant Dir Corporate Governance	575.78
Not Elswhr Classifd	Director of Environment & Neighbourhoods	575.00
Fees - Legal External	Assistant Dir Corporate Governance	575.00
Fees - Legal External	Assistant Dir Corporate Governance	575.00
Fees - Legal External	Assistant Dir Corporate Governance	575.00
Fees - Legal External	Assistant Dir Corporate Governance	575.00
Specialist Support	Director of Finance	575.00
Fees - Tuition	Director of Children's Services	574.50
	P Director of Adults & Health	574.14
	Director of Adults & Health	573.75
•		573.68
-	Director of Adults & Health	
•	EDirector of Adults & Health	573.68
Not Elswhr Classifd	Director of Environment & Neighbourhoods	573.50
	B Director of Adults & Health	573.14
Private Sector - C19 POC LE	B Director of Adults & Health	573.14
Maint & Support	Director of Children's Services	572.88
Private Sector Care Package	EDirector of Adults & Health	572.04
Private Sector Care Package	EDirector of Adults & Health	572.04
Private Sector Care Package	EDirector of Adults & Health	572.04
Private Sector - Contractor	Director of Children's Services	572.00
Private Sector - Lodgings	Director of Children's Services	572.00
	Director of Children's Services	571.43
•	r Director of Children's Services	571.43
	Director of Adults & Health	571.11
-		570.30
	- Director of Children's Services	
	- Director of Children's Services	570.30
	- Director of Children's Services	570.30
	- Director of Children's Services	570.30
	- Director of Children's Services	570.30
Other LA Recoupment Exp	- Director of Children's Services	570.30
Other LA Recoupment Exp	- Director of Children's Services	570.30
Other LA Recoupment Exp	- Director of Children's Services	570.30
Other LA Recoupment Exp	- Director of Children's Services	570.30
Other LA Recoupment Exp	- Director of Children's Services	570.30
	- Director of Children's Services	570.30
	- Director of Children's Services	570.30
	- Director of Children's Services	570.30
	- Director of Children's Services	570.30
	- Director of Children's Services	
		570.30
Bituminous Materials	Director of Environment & Neighbourhoods	570.27
	B Director of Adults & Health	570.00
	Director of Children's Services	570.00
•	EDirector of Adults & Health	569.44
Private Sector Care Package	Director of Adults & Health	569.44
Private Sector - C19 POC LE	B Director of Adults & Health	569.20
Private Sector Care Package	Director of Adults & Health	568.80
Private Sector Care Package	EDirector of Adults & Health	568.75
-	Director of Adults & Health	568.75
•	E Director of Adults & Health	568.75
-	Director of Adults & Health	568.68
-	Director of Adults & Health	568.68

12/01/2022 LINK COMMUNITY CARE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 18/02/2022 ONE HOUSING GROUP LTD 18/02/2022 ONE HOUSING GROUP LTD 31/01/2022 ONE HOUSING GROUP LTD 15/02/2022 RSM TOPJOBS LTD 26/01/2022 ALLFORCARE 04/03/2022 SINAN CARE LIMITED 10/03/2022 Walker Management Limited 24/02/2022 BUNZL UK LTD t/a GREENHAM 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2022 CDW 15/02/2022 ALLFORCARE 21/01/2022 THE DIVINE WATER COMPANY LTD 27/01/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 14/03/2022 LINK COMMUNITY CARE LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 15/03/2022 RICS 22/03/2022 HAIL LTD 13/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 26/01/2022 Personal Data Redacted 15/02/2022 FIVE PAPER CHAMBERS 17/01/2022 MY HOMECARE 12/01/2022 MY HOMECARE 09/02/2022 Bidwells LLP 17/01/2022 INDIVIDUALISED CARE LTD 21/02/2022 KAAMIL EDUCATION LTD 31/01/2022 WEIGHTMANS LLP 09/03/2022 H R PHARM LTD T/A PETTER PHARMACY 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 16/02/2022 MORESHET HATORAH LTD 01/02/2022 KAMINO HOMECARE LTD 07/01/2022 MARIECO CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 23/02/2022 ACTIVE CHILDREN YOUTH CENTRE (ACYC) 22/02/2022 SOMERSET GARDENS FAM HEALTHCARE CTR 31/01/2022 WEIGHTMANS LLP 04/01/2022 FILEY CARE AND SUPPORT LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 17/01/2022 MY HOMECARE 05/01/2022 KAMINO HOMECARE LTD 16/02/2022 ASHNESS CARE LTD 12/01/2022 PURDY CONTRACTS LTD 11/02/2022 GARIC LTD

Private Sector Care Packag	EDirector of Adults & Health	568.68
Private Sector Care Packag	e Director of Adults & Health	568.56
Private Sector Care Packag	e Director of Adults & Health	568.56
•	EDirector of Adults & Health	568.56
•	e Director of Adults & Health	568.56
-	pirector of Children's Services	568.40
	p Director of Children's Services	568.40
	-	
•	EDirector of Adults & Health	568.20
•	EDirector of Adults & Health	568.20
Private Sector Care Packag	e Director of Adults & Health	568.20
Private Sector Care Packag	e Director of Adults & Health	567.47
Private Sector Care Packag	e Director of Adults & Health	567.27
Private Sector - C19 POC LE	B Director of Adults & Health	567.00
Property	Director of Finance	566.72
Chemical	Director of Environment & Neighbourhoods	566.71
	EDirector of Adults & Health	566.60
-	E Director of Adults & Health	566.60
•	E Director of Adults & Health	566.60
•		
-	EDirector of Adults & Health	565.50
•	EDirector of Adults & Health	565.50
Private Sector Care Packag	e Director of Adults & Health	565.50
Hardware	Director of Finance	565.48
Private Sector Care Packag	EDirector of Adults & Health	564.93
General Materials	Director of Environment & Neighbourhoods	564.17
Public Health	Director of Adults & Health	564.13
Private Sector Care Packag	EDirector of Adults & Health	564.08
•	l Director of Children's Services	564.00
	l Director of Children's Services	564.00
		564.00
	I Director of Children's Services	
Subscriptions	Director of Regen, Planning & Devlop	564.00
	Director of Adults & Health	563.88
Not assigned	Director of Transformation & Resources	563.88
Disbursements - Legal	Assistant Dir Corporate Governance	563.46
Fees - Legal External	Assistant Dir Corporate Governance	562.50
Private Sector Care Packag	e Director of Adults & Health	562.34
Private Sector Care Packag	e Director of Adults & Health	562.34
Property	Director of Finance	562.29
	3 Director of Adults & Health	561.27
	e Director of Adults & Health	561.10
Specialist Support	Assistant Dir Corporate Governance	561.00
Drugs & Pharmacy	Director of Adults & Health	560.95
· ·		
-	EDirector of Adults & Health	560.48
Private Sector Care Packag	e Director of Adults & Health	560.48
Private Sector Care Packag	e Director of Adults & Health	560.48
Private Sector Care Packag Repair & Maintenance	EDirector of Adults & Health Director of Environment & Neighbourhoods	560.48 560.25
Repair & Maintenance		
Repair & Maintenance Private Sector Care Packag	Director of Environment & Neighbourhoods	560.25
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup	Director of Environment & Neighbourhoods EDirector of Adults & Health	560.25 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods e Director of Adults & Health g Director of Children's Services g Director of Children's Services	560.25 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods EDirector of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods EDirector of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods EDirector of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods EDirector of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup	Director of Environment & Neighbourhoods EDirector of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag	Director of Environment & Neighbourhoods EDirector of Adults & Health Director of Children's Services Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag	Director of Environment & Neighbourhoods EDirector of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services Specialist Support	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Servic	560.25 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services Specialist Support Private Sector - Residential	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	560.25 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services Specialist Support Private Sector - Residential Private Sector - Residential	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	560.25 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services Specialist Support Private Sector - Residential Private Sector Care Packag	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	560.25 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services Specialist Support Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	560.25 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services Specialist Support Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	560.25 560.00
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Temporary & Agency S GP Surgery Services Specialist Support Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	560.25 560.00 559.90
Repair & Maintenance Private Sector Care Packag Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector Care Packag Private Sector - Residential Private Sector - Residential Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Environment & Neighbourhoods E Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	560.25 560.00 559.90 559.74 559.20

08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 18/02/2022 KAAMIL EDUCATION LTD 28/03/2022 Walker Management Limited 22/03/2022 SPRINGCARE SUPPORT SERVICES 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 04/01/2022 PHOENIX COMMUNITY CARE LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 02/02/2022 TRAIN2CARE ACADEMY 24/03/2022 BEVAN BRITTAN LLP 27/01/2022 UNICARE LONDON LIMITED 24/03/2022 PHOENIX COMMUNITY CARE LTD 09/03/2022 REMARK! LTD 09/03/2022 REMARK! LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 13/01/2022 REMARK! LTD 13/01/2022 REMARK! LTD 24/03/2022 PELLINGS LLP 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 07/02/2022 SAMA CARE LTD 27/01/2022 HENRAN CARE LIMITED 14/03/2022 LINK COMMUNITY CARE LTD 08/02/2022 EAST LONDON CLEANERS 07/02/2022 SUNBEAM PRIDE FOSTERING SERVICE LIM 31/03/2022 Challenge Consultancy Limited 29/03/2022 Challenge Consultancy Limited 24/03/2022 Personal Data Redacted 17/03/2022 Challenge Consultancy Limited 08/03/2022 PLAYLE & PARTNERS LLP 02/03/2022 Personal Data Redacted 01/03/2022 Osborne Richardson Ltd 18/02/2022 Personal Data Redacted 29/03/2022 33 BEDFORD ROW 28/03/2022 CORNERSTONE BARRISTERS 10/03/2022 33 BEDFORD ROW 09/02/2022 NEW COURT CHAMBERS 09/02/2022 NEW COURT CHAMBERS 01/02/2022 Challenge Consultancy Limited 26/01/2022 NEW COURT CHAMBERS 12/01/2022 Barrier Air Conditioning Ltd 05/01/2022 PREMIER PEOPLE SOLUTIONS LTD 11/02/2022 MEDEQUIP ASSISTIVE TECH. LTD 02/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 16/03/2022 SWIFTCLEAN UK LIMITED 04/01/2022 PREMIER PEOPLE SOLUTIONS LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 21/02/2022 KAAMIL EDUCATION LTD 17/02/2022 HEADWAY EAST LONDON 03/03/2022 SINAN CARE LIMITED 11/01/2022 CENTRE 404

Private Sector Care Package Director of Adults & Health 558.56 Private Sector Care Package Director of Adults & Health 558.56 Private Sector Care Package Director of Adults & Health 558.51 Property Director of Finance 557.33 Social Services Children · Da Director of Children's Services 556 80 Private Sector Care Package Director of Adults & Health 556.16 Private Sector Care Package Director of Adults & Health 556.16 Private Sector Care Package Director of Adults & Health 556.15 Private Sector Care Package Director of Adults & Health 556.15 Private Sector - C19 POC LB Director of Adults & Health 555.75 Private Sector Care Package Director of Adults & Health 555.40 Private Sector Care Package Director of Adults & Health 555.23 Private Sector - Contractor Director of Children's Services 554.29 Subsistence - Social Service Director of Children's Services 554.20 Private Sector Care Package Director of Adults & Health 553.68 553.68 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 553.20 **Business** Director of Finance 553.00 Private Sector Care Package Director of Adults & Health 552.50 Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Contractor Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector Care Package Director of Adults & Health 552.00 Private Sector Care Package Director of Adults & Health 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Contractor Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 552.00 Private Sector - Supported I Director of Children's Services Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector - Contractor Director of Children's Services 552.00 Private Sector - Supported I Director of Children's Services 552.00 Private Sector Care Package Director of Adults & Health 552.00 Private Sector Care Package Director of Adults & Health 552.00 Director of Finance 552.00 Business Vol Sector - Additional Supr Director of Children's Services 551.84 551.84 Vol Sector - Additional Supr Director of Children's Services Private Sector Care Package Director of Adults & Health 551.25 Private Sector - Residential Director of Adults & Health 551.14 Private Sector Care Package Director of Adults & Health 550.20 Private Sector - C19 POC LB Director of Adults & Health 550.00 Private Sector - Independer Director of Children's Services 550.00 Training **Director of Transformation & Resources** 550.00 Training Director of Transformation & Resources 550.00 **Organised Activities** Director of Children's Services 550.00 550.00 Training Director of Transformation & Resources Consultancy **Director of Finance** 550.00 Musical Instruments 550.00 Director of Children's Services **Director of Environment & Neighbourhoods** 550.00 **Kennel Services** Efficiency Director of Adults & Health 550.00 Fees - Legal External Assistant Dir Corporate Governance 550.00 Fees - Legal External Assistant Dir Corporate Governance 550.00 Fees - Legal External Assistant Dir Corporate Governance 550.00 Fees - Legal External Assistant Dir Corporate Governance 550.00 Fees - Legal External Assistant Dir Corporate Governance 550.00 **Training & Conferences Director of Transformation & Resources** 550.00 550.00 Fees - Legal External Assistant Dir Corporate Governance Works - Construction, Repa Director of Finance 550.00 Director of Transformation & Resources 550.00 Training & Conferences Equipment **Director of Adults & Health** 549.65 **Director of Transformation & Resources** Telecommunications 549.46 Water Assess&Treat Director of Children's Services 549.00 Training - Short External Co Director of Transformation & Resources 549.00 Private Sector - C19 POC LB Director of Adults & Health 548.10 Private Sector Care Package Director of Adults & Health 548.10 Private Sector - C19 POC LB Director of Adults & Health 547.54 Private Sector Care Package Director of Adults & Health 547.50 Private Sector - C19 POC LB Director of Adults & Health 547.00 Private Sector Care Package Director of Adults & Health 546.30

17/01/2022 ANTHONY COLLINS SOLICITORS 22/02/2022 TOTLAND TOYS AND NURSERY GOODS LTD 31/01/2022 WEIGHTMANS LLP 04/03/2022 ROCKSOLID 247 24/03/2022 WRIGHT EVENT SUPPLIES ITD 10/03/2022 WRIGHT EVENT SUPPLIES LTD 03/03/2022 WRIGHT EVENT SUPPLIES LTD 17/02/2022 WRIGHT EVENT SUPPLIES LTD 17/02/2022 WRIGHT EVENT SUPPLIES LTD 15/02/2022 WRIGHT EVENT SUPPLIES LTD 14/02/2022 WRIGHT EVENT SUPPLIES LTD 04/02/2022 WRIGHT EVENT SUPPLIES LTD 28/01/2022 WRIGHT EVENT SUPPLIES LTD 07/01/2022 WRIGHT EVENT SUPPLIES LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 07/03/2022 ONE HOUSING GROUP LTD 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 24/02/2022 TRANSUNION INTERNATIONAL UK LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 15/02/2022 FIVE PAPER CHAMBERS 26/01/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 18/03/2022 LINK COMMUNITY CARE LTD 25/03/2022 RADIO MARATHON LTD 25/03/2022 RADIO MARATHON LTD 25/02/2022 CYPRIOT COMMUNITY CENTRE 27/01/2022 CYPRIOT COMMUNITY CENTRE 24/01/2022 WEST LODGE LIMITED 07/01/2022 CYPRIOT COMMUNITY CENTRE 10/03/2022 JUST DISPLAYS LTD 31/03/2022 BB7 Fire Limited 10/03/2022 PLAYLE & PARTNERS LLP 01/03/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 18/02/2022 SUMI RATNAM CO LTD 09/02/2022 Personal Data Redacted 26/01/2022 ONE TIME 18/01/2022 Walker Management Limited 06/01/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/01/2022 CAPAAN DAY SERVICE 04/01/2022 RADIO MARATHON LTD 04/01/2022 TINOTENDA LIMITED 04/01/2022 TINOTENDA LIMITED 04/01/2022 RADIO MARATHON LTD 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 03/02/2022 ANTHONY COLLINS SOLICITORS 03/03/2022 SINAN CARE LIMITED 28/03/2022 KAAMIL EDUCATION LTD 28/02/2022 Indian Bookshelf T/A Star Books 25/02/2022 KAAMIL EDUCATION LTD 08/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KANSSAS HOME CARE LTD 29/03/2022 DALO TRAVEL LTD 04/01/2022 DALO TRAVEL LTD 17/01/2022 INDIVIDUALISED CARE LTD

Specialist Support	Assistant Dir Corporate Governance	545.50
Equipment - Purchase	Director of Children's Services	545.00
Specialist Support	Assistant Dir Corporate Governance	544.50
	Director of Children's Services	544.00
Testing	Assistant Dir Corporate Governance	544.00
Testing	Assistant Dir Corporate Governance	544.00
Testing	Assistant Dir Corporate Governance	544.00
Testing	Assistant Dir Corporate Governance	544.00
Testing	Assistant Dir Corporate Governance	544.00
Testing	Assistant Dir Corporate Governance	544.00
Testing	Assistant Dir Corporate Governance	544.00
Technical Equipment	Assistant Dir Corporate Governance	544.00
Technical Equipment	Assistant Dir Corporate Governance	544.00
Technical Equipment	Assistant Dir Corporate Governance	544.00
•	EDirector of Adults & Health	543.75
•	Director of Adults & Health	543.60
•	EDirector of Adults & Health	543.02
•	Director of Adults & Health	543.00
	B Director of Adults & Health	543.00
Cleaning Service	Director of Finance	542.54
•	EDirector of Adults & Health	542.50
Fees - Legal External	Assistant Dir Corporate Governance	542.50
Disbursements - Legal	Assistant Dir Corporate Governance	542.00
0	EDirector of Adults & Health	541.52
Private Sector Care Packag	EDirector of Adults & Health	541.52
Private Sector Care Packag	EDirector of Adults & Health	541.52
Private Sector - C19 POC LE	B Director of Adults & Health	541.13
Private Sector Care Packag	Director of Adults & Health	540.00
Private Sector Care Packag	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Private Sector - C19 POC LE	B Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Vol Sector - Care Package	Director of Adults & Health	540.00
Printing - Internal	Director of Transformation & Resources	540.00
Surveys	Director of Regen, Planning & Devlop	540.00
Surveys	Director of Regen, Planning & Devlop	540.00
Cleaning Service	Director of Regen, Planning & Devlop	540.00
Disbursements - Legal	Assistant Dir Corporate Governance	540.00
Disbursements - Legal	Assistant Dir Corporate Governance	540.00
Disbursements - Legal	Assistant Dir Corporate Governance	540.00
Consultancy	Director of Finance	540.00
Adult & Further Education	Director of Regen, Planning & Devlop	540.00
Private Sector Care Packag	EDirector of Adults & Health	540.00
Private Sector Care Packag	EDirector of Adults & Health	540.00
Social Services Children : A	s Director of Children's Services	540.00
Social Services Children : A	s Director of Children's Services	540.00
Private Sector Care Packag	Director of Adults & Health	540.00
Private Sector Care Packag	Director of Adults & Health	539.60
Private Sector Care Packag	EDirector of Adults & Health	539.60
Private Sector Care Packag	EDirector of Adults & Health	539.60
Specialist Support	Assistant Dir Corporate Governance	539.50
	Director of Adults & Health	538.80
-	B Director of Adults & Health	538.49
Library Books	Director of Adults & Health	538.49
•	B Director of Adults & Health	538.48
	Director of Adults & Health	538.47
-	Director of Adults & Health	538.15
•	Director of Adults & Health	538.00
	Director of Adults & Health	538.00
Private Sector - C19 POC LE	B Director of Adults & Health	536.29

29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 18/02/2022 CLOC LTD 25/01/2022 SINAN CARE LIMITED 04/02/2022 MY HOMECARE 01/03/2022 DMA SOUTH FAST LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 06/01/2022 WRIGHT EVENT SUPPLIES LTD 05/01/2022 WRIGHT EVENT SUPPLIES LTD 14/01/2022 KAAMIL EDUCATION LTD 03/02/2022 STERLING STANDARD CARE GROUP 24/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 17/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 20/01/2022 KILLGERM CHEMICALS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 10/03/2022 KAMINO HOMECARE LTD 06/01/2022 DIMENSIONS (UK) LIMITED 19/01/2022 GLS EDUCATIONAL SUPPLIES LIMITED 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 28/03/2022 KAAMIL EDUCATION LTD 18/03/2022 SAMA CARE LTD 29/03/2022 CAPEL MANOR COLLEGE 28/02/2022 CAPEL MANOR COLLEGE 25/01/2022 CAPEL MANOR COLLEGE 22/02/2022 QUALITY PROTECTS CHILDREN 22/02/2022 D A Languages Ltd 18/03/2022 Mindful Education Ltd 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/02/2022 JUST DISPLAYS LTD 18/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 21/02/2022 KAAMIL EDUCATION LTD 04/01/2022 PHOENIX COMMUNITY CARE LTD 09/02/2022 SUMMERCARE LTD 20/01/2022 SUMMERCARE LTD 14/01/2022 SUMMERCARE LTD 30/03/2022 THE MARKFIELD PROJECT LTD 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 18/02/2022 ACORN DAY OPPORTUNITIES 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 19/01/2022 SAMA CARE LTD 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 08/03/2022 PLAYLE & PARTNERS LLP 20/01/2022 ASHGOAL LIMITED 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 28/03/2022 KAAMIL EDUCATION LTD 31/03/2022 RIMA DESIGN LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 17/03/2022 CENTRE 404 18/02/2022 DYNAMIC PEOPLE LTD 13/01/2022 J.A. STEEL AND SON LTD 31/03/2022 CARE 4 U LTD 03/03/2022 CARE 4 U LTD 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 01/02/2022 CARE 4 U I TD 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 06/01/2022 CARE 4 U LTD 07/01/2022 BUNZL UK LTD t/a GREENHAM 27/01/2022 ARTISAN LITHO LMITED 29/03/2022 ISLINGTON COUNCIL 29/03/2022 ISLINGTON COUNCIL 23/02/2022 GOLDEN CARE ESTATES LTD 26/01/2022 CENTRE 404 03/03/2022 ONE TIME

Vol Sector - Additional Supr Director of Children's Services 535.99 Vol Sector - Additional Supr Director of Children's Services 535.99 Vol Sector - Additional Supr Director of Children's Services 535.99 **Director of Transformation & Resources** 535.89 Printing - Internal Private Sector Care Package Director of Adults & Health 535 50 Private Sector Care Package Director of Adults & Health 535.13 **Drugs & Pharmacv Director of Adults & Health** 534.90 Private Sector Care Package Director of Adults & Health 534 40 Private Sector Care Package Director of Adults & Health 534.40 Private Sector Care Package Director of Adults & Health 534.40 Testing Assistant Dir Corporate Governance 534.00 Private Sector - Contractor Assistant Dir Corporate Governance 534.00 Private Sector - C19 POC LB Director of Adults & Health 533.95 Private Sector Care Package Director of Adults & Health 533.47 Fixed Director of Transformation & Resources 533.37 **Director of Transformation & Resources** Fixed 533 03 Animal Services **Director of Environment & Neighbourhoods** 533.00 Private Sector Care Package Director of Adults & Health 532.00 Private Sector Care Package Director of Adults & Health 532.00 Private Sector Care Package Director of Adults & Health 531.60 Director of Children's Services 530.57 Products Private Sector Care Package Director of Adults & Health 530.46 Private Sector - C19 POC LB Director of Adults & Health 529.42 Private Sector Care Package Director of Adults & Health 529.38 Vol Sector - Additional Supr Director of Children's Services 529.31 Vol Sector - Additional Supr Director of Children's Services 529.31 Vol Sector - Additional Supr Director of Children's Services 529.31 Travel Expense - Client Director of Children's Services 529.28 Interpretation & Tra **Director of Transformation & Resources** 529.20 Adult Further Educat Director of Regen, Planning & Devlop 528.49 Private Sector - C19 POC LB Director of Adults & Health 528.21 Director of Transformation & Resources Printing - Internal 528.00 Private Sector Care Package Director of Adults & Health 527.52 Private Sector Care Package Director of Adults & Health 527.52 Private Sector Care Package Director of Adults & Health 527.52 Private Sector Care Package Director of Adults & Health 527.52 Bituminous Materials & Sur Director of Environment & Neighbourhoods 527.33 Private Sector - C19 POC LB Director of Adults & Health 526.50 Private Sector - Supported I Director of Children's Services 525.71 Private Sector - Contractor Director of Adults & Health 525.60 Private Sector - Contractor Director of Adults & Health 525.60 Private Sector - Contractor Director of Adults & Health 525.60 Social Services Children - Ou Director of Children's Services 525.00 Private Sector Care Package Director of Adults & Health 525.00 525.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 525.00 Private Sector - C19 POC LB Director of Adults & Health 525.00 Private Sector Care Package Director of Adults & Health 525.00 Consultancy Director of Finance 525.00 Assistant Dir Corporate Governance 525.00 Maint & Support Works - Construction, Repa Director of Finance 525.00 Works - Construction, Repa Director of Finance 525.00 Private Sector - C19 POC LB Director of Adults & Health 525.00 Private Sector Care Package Director of Adults & Health 524.90 **Director of Transformation & Resources** Fees - Print Design 524.00 Director of Regen, Planning & Devlop **Business** 523.95 Private Sector Care Package Director of Adults & Health 522.85 Private Sector Care Package Director of Adults & Health 522.69 Removals Director of Regen, Planning & Devlop 522.50 Private Sector Care Package Director of Adults & Health 521.92 Private Sector Care Package Director of Adults & Health 521.92 Private Sector Care Package Director of Adults & Health 521.92 Private Sector Care Package Director of Adults & Health 521.92 Private Sector Care Package Director of Adults & Health 521.92 Private Sector Care Package Director of Adults & Health 521.92 Private Sector Care Package Director of Adults & Health 521.92 Director of Environment & Neighbourhoods **Cleaning Materials** 521.74 **Director of Transformation & Resources** 520.88 Printing - Internal Other LA Recoupment Exp - Director of Children's Services 520.34 Other LA Recoupment Exp - Director of Children's Services 520.33 Private Sector - Contractor Director of Children's Services 520.00 Private Sector Care Package Director of Adults & Health 520.00 Director of Regen, Planning & Devlop Fees - Consultant 520.00

10/01/2022 NCFE 15/03/2022 MARIECO CARE LTD 11/02/2022 NORTH LONDON ASIAN CARE 17/03/2022 LONDON CARE PLC 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 04/03/2022 PARALOGIC LIMITED 16/02/2022 CENTRE 404 12/01/2022 CIVICA UK LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 11/03/2022 QUALIFIED CARE RESIDENTS SERVICES L 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 KAAMIL EDUCATION LTD 30/03/2022 DYNAMIC PEOPLE LTD 10/03/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/03/2022 FLEXSERVE UK LIMITED 03/03/2022 FLEXSERVE UK LIMITED 03/03/2022 FLEXSERVE UK LIMITED 18/02/2022 DYNAMIC PEOPLE LTD 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/01/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 10/02/2022 AGIITO LIMITED 04/01/2022 CAPEL MANOR COLLEGE 18/01/2022 ANTHONY COLLINS SOLICITORS 11/03/2022 Personal Data Redacted 28/03/2022 JLA TOTAL CARE LTD 25/02/2022 JLA TOTAL CARE LTD 17/03/2022 CENTRE 404 11/01/2022 CENTRE 404 28/01/2022 INSURANCE 26/01/2022 GENEVA ROAD LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 16/02/2022 THOMAS RIDLEY & SON LTD 16/02/2022 ROCKSOLID 247 17/03/2022 DINOSAURS PLAYGROUP 23/02/2022 ANCHOR TEACHING LIMITED 25/01/2022 PEOPLE AT WORK LIMITED 25/01/2022 PEOPLE AT WORK LIMITED 30/03/2022 TEMPORARY ACCOMODATION 31/01/2022 DINOSAURS PLAYGROUP 02/03/2022 H R PHARM LTD T/A PETTER PHARMACY 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 17/01/2022 INDIVIDUALISED CARE LTD 28/02/2022 UNICARE LONDON LIMITED 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD

Examinational Fees	Director	of Regen, Planning & Devlop	520.00
Private Sector Care Package			519.80
Private Sector Care Package			519.12
•			518.28
Private Sector Care Package			
Private Sector Care Package	Director	of Adults & Health	518.28
Private Sector Care Package	Director	of Adults & Health	518.28
Private Sector Care Package	Director	of Adults & Health	518.28
Private Sector Care Package	Director	of Adults & Health	518.28
Maint & Support		of Transformation & Resources	518.00
Private Sector Care Package			516.00
•			
Maint & Support		of Environment & Neighbourhoods	515.63
Private Sector Care Package	Director	of Adults & Health	514.92
Private Sector - Contractor	Director	of Children's Services	514.29
Subsistence - Social Service	Director	of Children's Services	514.18
Private Sector - C19 POC LB	Director	of Adults & Health	513.92
Private Sector Care Package			513.52
•			513.52
Private Sector Care Package			
Private Sector Care Package			513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package			513.52
•			
Private Sector Care Package			513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package			513.52
-			513.52
Private Sector Care Package			
Private Sector Care Package			513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package			513.52
			513.52
Private Sector Care Package			
Private Sector Care Package			513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Private Sector Care Package	Director	of Adults & Health	513.52
Bituminous Materials & Sur	Director	of Environment & Neighbourhoods	513.34
Subsistence - Social Service	Director	of Children's Services	512.83
Travel Expense - Client	Director	of Children's Services	512.75
Vol Sector - Additional Sup			512.68
Specialist Support		t Dir Corporate Governance	512.50
Property Leasing		of Adults & Health	512.47
Laundry Service	Director	of Adults & Health	512.25
Laundry Service	Director	of Adults & Health	512.25
Private Sector Care Package	Director	of Adults & Health	512.00
Private Sector Care Package			512.00
Bal Allocation - Insurance P			
	Director	of Finance	512 00
Vol Sector Care Backage			512.00
Vol Sector - Care Package	Director	of Adults & Health	511.00
Client Contribution - Care P	Director Director	of Adults & Health of Adults & Health	511.00 510.83
Client Contribution - Care P Corporate Services	Director Director Director	of Adults & Health of Adults & Health of Children's Services	511.00
Client Contribution - Care P	Director Director Director	of Adults & Health of Adults & Health of Children's Services	511.00 510.83
Client Contribution - Care P Corporate Services	Director Director Director Director	of Adults & Health of Adults & Health of Children's Services	511.00 510.83 510.69
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire	Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services	511.00 510.83 510.69 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum	Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services	511.00 510.83 510.69 510.00 510.00 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling	Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods	511.00 510.83 510.69 510.00 510.00 510.00 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling	Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods	511.00 510.83 510.69 510.00 510.00 510.00 510.00 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents	Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health	511.00 510.83 510.69 510.00 510.00 510.00 510.00 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire	Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health	511.00 510.83 510.69 510.00 510.00 510.00 510.00 510.00 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents	Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health	511.00 510.83 510.69 510.00 510.00 510.00 510.00 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire	Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health	511.00 510.83 510.69 510.00 510.00 510.00 510.00 510.00 510.00
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy	Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services	511.00 510.83 510.69 510.00 510.00 510.00 510.00 510.00 510.00 508.90
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp	Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health	511.00 510.83 510.09 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health of Adults & Health	511.00 510.83 510.69 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 508.08
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	511.00 510.83 510.09 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 508.08 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	511.00 510.83 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 508.68 507.64 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	511.00 510.83 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 508.64 507.64 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	511.00 510.83 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 508.64 507.64 507.64 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	511.00 510.83 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 508.64 507.64 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	511.00 510.83 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 508.64 507.64 507.64 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Adults & Health of Adults & Health	511.00 510.83 510.09 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.80 508.48 507.64 507.64 507.64 507.64 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health	511.00 510.83 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 507.64 507.64 507.64 507.64 507.64 507.64
Client Contribution - Care P Corporate Services Private Sector - Contractor Room Hire Curriculum Counselling Counselling Rents Room Hire Drugs & Pharmacy Vol Sector - Additional Supp Private Sector Care Package Private Sector Care Package	Director Director	of Adults & Health of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Environment & Neighbourhoods of Environment & Neighbourhoods of Adults & Health of Adults & Health	511.00 510.83 510.00 510.00 510.00 510.00 510.00 510.00 508.90 508.80 508.48 507.64 507.64 507.64 507.64 507.64 507.64 507.64

30/03/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 07/03/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 15/03/2022 THOMAS RIDLEY & SON LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 BENELL CARE SERVICES LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 23/02/2022 THOMAS RIDLEY & SON LTD 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 10/02/2022 STERLING STANDARD CARE GROUP 20/01/2022 NISSI HOME CARE LTD 17/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 11/01/2022 CENTRE 404 09/03/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 30/03/2022 ANDERSEN CARE LIMITED 11/01/2022 CDW 04/01/2022 SCIMITAR CARE HOTELS PLC 03/02/2022 THE DIVINE WATER COMPANY LTD 23/02/2022 BUNZL UK LTD t/a GREENHAM 25/03/2022 H R PHARM LTD T/A PETTER PHARMACY 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 04/03/2022 ONE TIME 23/03/2022 MILLENNIUM CARE LTD 14/03/2022 Personal Data Redacted 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 MILLENNIUM CARE LTD 23/02/2022 MILLENNIUM CARE LTD 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/02/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/01/2022 SHINE FOSTERING LTD 14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/01/2022 GREATER LONDON FOSTERING LTD 13/01/2022 GREATER LONDON FOSTERING LTD 05/01/2022 MILLENNIUM CARE LTD 05/01/2022 MILLENNIUM CARE LTD 05/01/2022 MILLENNIUM CARE LTD 31/03/2022 LORDSHIP SPORTS & ARTS CONSORTIUM 28/03/2022 PROJECT CENTRE LTD 25/03/2022 FSE Group 24/03/2022 FUTURE OF LONDON 2011 LIMITED 23/03/2022 GrowN22 C.I.C. 21/03/2022 Flatt Consulting Ltd 18/03/2022 DIMENSIONS ENTERTAINMENT 17/03/2022 TECHSQUAD SOLUTIONS LIMITED

Arms Length Mgt Org Director of Adults & Health 507.64 Private Sector Care Package Director of Adults & Health 507.50 Private Sector Care Package Director of Adults & Health 507.50 Private Sector - C19 POC LB Director of Adults & Health 506.81 Private Sector - C19 POC LB Director of Adults & Health 506 81 Private Sector Care Package Director of Adults & Health 506.80 506.80 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 506.80 Private Sector Care Package Director of Adults & Health 506.80 Private Sector Care Package Director of Adults & Health 506.80 Private Sector Care Package Director of Adults & Health 506.80 506.36 Director of Children's Services Groceries Fruit Veg Private Sector Care Package Director of Adults & Health 506.24 Private Sector Care Package Director of Adults & Health 506.24 Private Sector Care Package Director of Adults & Health 506.24 Private Sector Care Package Director of Adults & Health 505 65 Private Sector Care Package Director of Adults & Health 505.65 Private Sector Care Package Director of Adults & Health 505.60 Private Sector Care Package Director of Adults & Health 505.12 Private Sector Care Package Director of Adults & Health 505.12 505.12 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 505.12 505.12 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 505.12 Private Sector Care Package Director of Adults & Health 505.12 Groceries Fruit Veg Director of Children's Services 504.88 Private Sector Care Package Director of Adults & Health 504.84 Private Sector Care Package Director of Adults & Health 504.84 Private Sector Care Package Director of Adults & Health 504.84 Private Sector Care Package Director of Adults & Health 504.84 Private Sector - C19 POC LB Director of Adults & Health 504.00 Private Sector - C19 POC LB Director of Adults & Health 504.00 Private Sector - Lodgings Director of Children's Services 504.00 Private Sector Care Package Director of Adults & Health 504.00 Drugs & Pharmacv **Director of Adults & Health** 503.65 Private Sector Care Package Director of Adults & Health 503.28 Hardware **Director of Finance** 503.25 Private Sector - Residential Director of Adults & Health 502.86 General Materials **Director of Environment & Neighbourhoods** 502.60 Chemical **Director of Environment & Neighbourhoods** 500.80 Drugs & Pharmacy Director of Adults & Health 500.70 Vol Sector - Additional Supr Director of Children's Services 500.42 500.32 Private Sector Care Package Director of Adults & Health 500.32 Private Sector Care Package Director of Adults & Health 500.32 Private Sector Care Package Director of Adults & Health Furniture - Purchase, Repai Director of Adults & Health 500.19 Travel Expense - Client **Director of Adults & Health** 500.00 Social Services Children : Pel Director of Children's Services 500.00 Subsistence - Social Service: Director of Children's Services 500.00 Subsistence - Social Service: Director of Children's Services 500.00 Social Services Children -Ou Director of Children's Services 500.00 500.00 Director of Adults & Health Travel Expense - Client **Director of Adults & Health** 500.00 Travel Expense - Client Subsistence - Social Service: Director of Children's Services 500.00 500.00 Subsistence - Social Service: Director of Children's Services 500.00 Subsistence - Social Service: Director of Children's Services Private Sector - Independer Director of Children's Services 500.00 Subsistence - Social Service: Director of Children's Services 500.00 Private Sector - Independer Director of Children's Services 500.00 Subsistence - Social Service: Director of Children's Services 500.00 Private Sector - Independer Director of Children's Services 500.00 Private Sector - Independer Director of Children's Services 500.00 Travel Expense - Client Director of Adults & Health 500.00 Travel Expense - Client **Director of Adults & Health** 500.00 500.00 Travel Expense - Client **Director of Adults & Health** Sport & Fitness **Director of Environment & Neighbourhoods** 500.00 Tech & Feasibility Director of Finance 500.00 Business Director of Regen, Planning & Devlop 500.00 Subscriptions - Professional Director of Regen, Planning & Devlop 500.00 Not Elswhr Classifd Director of Children's Services 500.00 Business **Director of Finance** 500.00 Sport & Fitness Director of Environment & Neighbourhoods 500.00 Director of Children's Services 500.00 Customised & Bespoke

16/03/2022 MEPK Architects Ltd 02/03/2022 SMALL STEPS CONSULTANTS LTD 22/02/2022 Hvdro-X Water Treatment 18/02/2022 TECHSQUAD SOLUTIONS LIMITED 16/02/2022 AYERST ENVIRONMENTAL LTD 11/02/2022 CAPITAL LETTERS LONDON LMITED 04/02/2022 HANNAH MILLER LIMITED 02/02/2022 Simply CDM Ltd 21/01/2022 TECHSQUAD SOLUTIONS LIMITED 17/01/2022 TECHSQUAD SOLUTIONS LIMITED 28/03/2022 TEMPORARY ACCOMODATION 28/03/2022 TEMPORARY ACCOMODATION 28/03/2022 TEMPORARY ACCOMODATION 28/03/2022 TEMPORARY ACCOMODATION 25/03/2022 TEMPORARY ACCOMODATION 23/03/2022 GRANT PAYMENTS 17/03/2022 TEMPORARY ACCOMODATION 17/03/2022 TEMPORARY ACCOMODATION 11/03/2022 ADVANCE COMMERCIAL PAYMENTS 09/03/2022 TEMPORARY ACCOMODATION 08/03/2022 TEMPORARY ACCOMODATION 01/03/2022 TEMPORARY ACCOMODATION 01/03/2022 TEMPORARY ACCOMODATION 17/02/2022 TEMPORARY ACCOMODATION 15/02/2022 TEMPORARY ACCOMODATION 02/02/2022 GRANT PAYMENTS 14/03/2022 ONE TIME 10/03/2022 Personal Data Redacted 22/02/2022 HAYS SPECIALIST RECRUITMENT 22/02/2022 HAYS SPECIALIST RECRUITMENT 28/01/2022 ONE TIME 09/02/2022 GRANTS 08/02/2022 TEMP-ACCOM 08/02/2022 TEMP-ACCOM 08/02/2022 TEMP-ACCOM 08/02/2022 TEMP-ACCOM 08/02/2022 TEMP-ACCOM 07/02/2022 POHWER 07/02/2022 TEMP-ACCOM 26/01/2022 TEMP-ACCOM 24/01/2022 ONE TIME 14/01/2022 Simply CDM Ltd 04/01/2022 Simply CDM Ltd 01/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 18/03/2022 SAMA CARE LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 14/01/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 The Learning Machine Ltd 18/02/2022 KAAMIL EDUCATION LTD 29/03/2022 WEST LEA SCHOOL 29/03/2022 WEST LEA SCHOOL 29/03/2022 WEST LEA SCHOOL 14/01/2022 VINEYARD (UK) SERVICES LTD 03/03/2022 THE DIVINE WATER COMPANY LTD 03/02/2022 ANTHONY COLLINS SOLICITORS 31/01/2022 WEIGHTMANS LLP 01/02/2022 Personal Data Redacted

	_	
Fees-Architects-NCCR	Director of Finance	500.00
Training & Conferenc	Director of Environment & Neighbourhoods	500.00
Water Assess&Treat	Director of Finance	500.00
Customised & Bespoke	Director of Children's Services	500.00
Not Elswhr Classifd	Director of Finance	500.00
Hsg Assoc Services	Director of Adults & Health	500.00
Training	Director of Adults & Health	500.00
•		
Consultancy	Director of Finance	500.00
Customised & Bespoke	Director of Children's Services	500.00
Customised & Bespoke	Director of Children's Services	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
	Director of Regen, Planning & Devlop	500.00
	Director of Environment & Neighbourhoods	500.00
Underoccupation Grant - T	EDirector of Regen, Planning & Devlop	500.00
Rents	Director of Adults & Health	500.00
Fees - Interpreter	Director of Children's Services	500.00
Rents	Director of Adults & Health	500.00
Underoccupation Grant - T	Director of Regen, Planning & Devlop	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Catering - Consumables	Director of Adults & Health	500.00
-		
Fees - Legal External	Director of Children's Services	500.00
Fees - Legal External	Assistant Dir Corporate Governance	500.00
Recruitment - Advertising	Director of Finance	500.00
Recruitment - Advertising	Director of Finance	500.00
Printing - Internal	Director of Transformation & Resources	500.00
Equipment - Medical	Director of Children's Services	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Advice, Advocacy & Counse	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Rents	Director of Adults & Health	500.00
Fees - Legal External	Director of Children's Services	500.00
-	Director of Finance	
Consultancy		500.00
Consultancy	Director of Finance	500.00
Private Sector Care Package	EDirector of Adults & Health	499.86
Private Sector Care Package	EDirector of Adults & Health	499.77
Private Sector Care Package	EDirector of Adults & Health	498.85
Private Sector Care Package	EDirector of Adults & Health	498.75
-	B Director of Adults & Health	498.75
Roads	Director of Finance	498.42
Adult Further Educat	Director of Regen, Planning & Devlop	498.00
	B Director of Adults & Health	497.75
	Director of Children's Services	497.42
Vol Sector - Additional Sup	Director of Children's Services	497.42
Vol Sector - Additional Sup	Director of Children's Services	497.42
Private Sector Care Package	Director of Adults & Health	496.53
General Materials	Director of Environment & Neighbourhoods	496.35
Specialist Support	Assistant Dir Corporate Governance	496.00
	-	
Specialist Support	Assistant Dir Corporate Governance	496.00
Private Sector Care Package	Director of Adults & Health	495.72

26/01/2022 Personal Data Redacted 29/03/2022 ALLPAY LTD NRPF 02/03/2022 GRACE 02/03/2022 GRACE 02/03/2022 GRACE 02/03/2022 GRACE 02/03/2022 GRACE 02/03/2022 GRACE 31/01/2022 GRACE 10/01/2022 GRACE 11/01/2022 GRACE 10/01/2022 GRACE 03/03/2022 FLEXSERVE UK LIMITED 02/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 23/03/2022 ACORN DAY OPPORTUNITIES 14/03/2022 TEACHING PERSONNEL LTD 31/01/2022 WEIGHTMANS LLF 31/01/2022 WEIGHTMANS LLP 21/01/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 21/01/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 21/01/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 23/03/2022 BUNZL UK LTD t/a GREENHAM 03/03/2022 SINAN CARE LIMITED 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 18/02/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 09/02/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 17/01/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 17/01/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 12/01/2022 Valtech Limited 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 14/03/2022 Personal Data Redacted 26/01/2022 ALLFORCARE 08/03/2022 HOMES FOR HARINGEY LIMITED 01/03/2022 STERLING STANDARD CARE GROUP 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/03/2022 FLEXSERVE UK LIMITED 22/03/2022 MARLBOROUGH HIGHWAYS LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 08/02/2022 SAMA CARF LTD 04/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 11/03/2022 Ergro Technical Services 11/02/2022 CLOC LTD 14/01/2022 KAAMIL EDUCATION LTD 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 Personal Data Redacted

Private Sector Care Package Director of Adults & Health 495.72 Subsistence - Social Service: Director of Children's Services 495.56 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495 48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495 48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 495.48 Vol Sector - Care Package Director of Adults & Health Vol Sector - Care Package **Director of Adults & Health** 495.48 495.48 Vol Sector - Care Package Director of Adults & Health Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495 48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Director of Adults & Health 495.48 Vol Sector - Care Package Vol Sector - Care Package **Director of Adults & Health** 495.48 495.48 Vol Sector - Care Package Director of Adults & Health Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Vol Sector - Care Package Director of Adults & Health 495.48 Private Sector Care Package Director of Adults & Health 495.18 Private Sector - C19 POC LB Director of Adults & Health 495.18 Private Sector Care Package Director of Adults & Health 495.18 495.18 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 495.00 Curriculum **Director of Children's Services** 495.00 Specialist Support Assistant Dir Corporate Governance 495.00 Specialist Support Assistant Dir Corporate Governance 495.00 **Cleaning Service** Director of Regen, Planning & Devlop 495.00 **Cleaning Service** Director of Regen, Planning & Devlop 495.00 **Cleaning Service** Director of Regen, Planning & Devlop 495.00 Chemical **Director of Environment & Neighbourhoods** 494.96 Private Sector Care Package Director of Adults & Health 494.92 Private Sector Care Package Director of Adults & Health 494.92 Private Sector Care Package Director of Adults & Health 494.92 494.92 Private Sector Care Package Director of Adults & Health 494.88 Vol Sector - Care Package Director of Adults & Health Vol Sector - Care Package Director of Adults & Health 494.88 Vol Sector - Care Package Director of Adults & Health 494.88 Director of Adults & Health 494.88 Vol Sector - Care Package **Concessionary Fares Director of Environment & Neighbourhoods** 494.45 494.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 493.92 493.92 Private Sector Care Package Director of Adults & Health 493.92 Private Sector Care Package Director of Adults & Health 493.50 Social Services Children : As Director of Children's Services Private Sector Care Package Director of Adults & Health 492.52 Arms Length Mgt Org Director of Adults & Health 492.42 Private Sector - C19 POC LB Director of Adults & Health 491.04 Subsistence - Social Service: Director of Children's Services 490.56 Private Sector Care Package Director of Adults & Health 490.49 **Bituminous Materials** Director of Finance 490.22 Private Sector Care Package Director of Adults & Health 490.00 Private Sector Care Package Director of Adults & Health 490.00 490.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 490.00 Private Sector Care Package Director of Adults & Health 490.00 Private Sector Care Package Director of Adults & Health 490.00 Private Sector Care Package Director of Adults & Health 490.00 Director of Finance 490.00 Not Elswhr Classifd Printing - Internal **Director of Transformation & Resources** 488.93 Private Sector Care Package Director of Adults & Health 488.70 Private Sector Care Package Director of Adults & Health 488.16 Private Sector - C19 POC LB Director of Adults & Health 488.13 **Organised Activities Director of Children's Services** 488.08

03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 01/03/2022 Osborne Richardson Ltd 26/01/2022 JLA TOTAL CARE LTD 28/01/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY FAST LONDON 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/03/2022 LONDON CARE PLC 03/02/2022 STERLING STANDARD CARE GROUP 25/02/2022 TLT LLP 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 31/01/2022 BOLDENS SIGNAGE SOLUTIONS 29/03/2022 FOUR SEASONS 2000 LIMITED 22/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 24/01/2022 Personal Data Redacted 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 14/03/2022 REVENTUS LIMITED 29/03/2022 BARNET AND SOUTHGATE COLLEGE 09/03/2022 HEADWAY EAST LONDON 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 16/02/2022 STERLING STANDARD CARE GROUP 08/03/2022 HOMES FOR HARINGEY LIMITED 12/01/2022 LINK COMMUNITY CARE LTD 01/03/2022 Osborne Richardson Ltd 25/02/2022 PATIENT TRANSPORT (UK) LTD 16/02/2022 PATIENT TRANSPORT (UK) LTD 04/02/2022 KAMINO HOMECARE LTD 31/01/2022 OAKTREE HOMECARE SERVICES LTD 07/01/2022 HEADWAY EAST LONDON 17/03/2022 ADAM HTT LTD T/A ADAM 08/02/2022 DALMAGE ACTIVE 04/01/2022 STREETSCENE ADDICTION RECOVERY LTD 04/01/2022 STREETSCENE ADDICTION RECOVERY LTD 04/01/2022 PATIENT TRANSPORT (UK) LTD 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 04/01/2022 LANIWYN CARE SERVICES 26/01/2022 PARSONS MARSHALL PSYCHOLOGY LTD 27/01/2022 ALLFORCARE 17/01/2022 HOMES FOR HARINGEY LIMITED 11/03/2022 PHOENIX COMMUNITY CARE LTD 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 02/03/2022 BETA DISTRIB (SOUTH) LTD T/A 23/02/2022 BETA DISTRIB (SOUTH) LTD T/A 23/02/2022 BETA DISTRIB (SOUTH) LTD T/A 16/02/2022 BETA DISTRIB (SOUTH) LTD T/A 09/02/2022 BETA DISTRIB (SOUTH) LTD T/A 08/02/2022 BETA DISTRIB (SOUTH) LTD T/A 02/03/2022 MYERS (IDEAL SUPPLIES) LTD 15/03/2022 KAMINO HOMECARE LTD 04/01/2022 Osborne Richardson Ltd 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP

-	EDirector of Adults & Health	488.00
Kennel Services	Director of Environment & Neighbourhoods	488.00
Laundry Service	Director of Adults & Health	487.86
Fees - Tuition	Director of Children's Services Director of Finance	487.50
Street Lighting		487.50 487.24
-	ε Director of Adults & Health ε Director of Adults & Health	487.24
•	e Director of Adults & Health	487.24
•	E Director of Adults & Health	487.20
•	E Director of Adults & Health	487.20
•	E Director of Adults & Health	487.20
•	E Director of Adults & Health	487.20
•	EDirector of Adults & Health	487.20
0	e Director of Adults & Health	487.20
	e Director of Adults & Health	487.20
•	e Director of Adults & Health	487.20
-	e Director of Adults & Health	487.14
•	3 Director of Adults & Health	486.76
Specialist Support	Assistant Dir Corporate Governance	486.20
Private Sector Care Packag	e Director of Adults & Health	486.00
Private Sector - C19 POC LE	B Director of Adults & Health	486.00
Printing - Internal	Director of Transformation & Resources	485.73
Private Sector - Residential	Director of Adults & Health	485.71
Private Sector Care Packag	EDirector of Adults & Health	485.64
Private Sector Care Packag	EDirector of Adults & Health	485.64
Private Sector Care Packag	EDirector of Adults & Health	485.64
Private Sector - C19 POC LE	3 Director of Adults & Health	484.64
Subsistence - Social Service	e Director of Children's Services	484.56
Private Sector Care Packag	e Director of Adults & Health	484.00
Fees - Baliffs	Director of Transformation & Resources	483.02
	c Director of Children's Services	483.00
Private Sector Care Packag	e Director of Adults & Health	483.00
	c Director of Children's Services	483.00
	Director of Children's Services	483.00
	B Director of Adults & Health	482.63
Arms Length Mgt Org	Director of Adults & Health	481.82
-	EDirector of Adults & Health	481.53
Kennel Services	Director of Environment & Neighbourhoods	481.00
Travel Expense - Client	Director of Adults & Health	480.00
	3 Director of Adults & Health 3 Director of Adults & Health	480.00
	e Director of Adults & Health	480.00
•	Director of Adults & Health	480.00 480.00
Tech & Feasibility	Director of Regen,Planning & Devlop	480.00
Sport & Fitness		
•	Director of Environment & Neighbourhoods e Director of Adults & Health	480.00 480.00
-	E Director of Adults & Health	480.00
Travel Expense - Client	Director of Adults & Health	480.00
•	e Director of Adults & Health	479.92
-	E Director of Adults & Health	479.92
•	E Director of Adults & Health	479.75
Disbursements - Legal	Assistant Dir Corporate Governance	479.70
0	Director of Adults & Health	479.33
Arms Length Mgt Org	Director of Adults & Health	479.00
	Director of Children's Services	478.43
Subsistence - Social Service	Director of Children's Services	478.00
Private Sector Care Packag	e Director of Adults & Health	477.71
Printing - Internal	Director of Transformation & Resources	477.68
Printing - Internal	Director of Transformation & Resources	477.68
Printing - Internal	Director of Transformation & Resources	477.68
Printing - Internal	Director of Transformation & Resources	477.68
Printing - Internal	Director of Transformation & Resources	477.68
Mailing	Director of Transformation & Resources	477.68
Domestic Furniture	Director of Regen, Planning & Devlop	477.60
	B Director of Adults & Health	477.00
Animal Services	Director of Environment & Neighbourhoods	477.00
-	e Director of Adults & Health	476.92
•	EDirector of Adults & Health	476.92
-	EDirector of Adults & Health	476.84
•	EDirector of Adults & Health	476.00
-	EDirector of Adults & Health	476.00
-	EDirector of Adults & Health	476.00
Private Sector Care Packag	e Director of Adults & Health	476.00

28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 28/02/2022 STERLING STANDARD CARE GROUP 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 17/01/2022 LOYAL CARE CONSORTIUM LIMITED 15/02/2022 KBW LTD (PROFESSIONAL FEES) 04/02/2022 SAMA CARE LTD 15/02/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 19/01/2022 METRO HOMECARE LTD 30/03/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/01/2022 HEADWAY EAST LONDON 09/02/2022 AYERST ENVIRONMENTAL LTD 09/03/2022 ONE TIME 09/02/2022 33 BEDFORD ROW 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 21/03/2022 Valtech Limited 23/02/2022 HEADWAY SUPPORT HOMES LTD 02/02/2022 BUNZL UK LTD t/a GREENHAM 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 17/03/2022 SERVESOUL LIMITED 18/02/2022 SERVESOUL LIMITED 28/01/2022 SERVESOUL LIMITED 04/01/2022 NISACRAFT LTD 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 29/03/2022 QUALIFIED CARE RESIDENTS SERVICES L 22/03/2022 QUALIFIED CARE RESIDENTS SERVICES L 15/03/2022 QUALIFIED CARE RESIDENTS SERVICES L 08/03/2022 QUALIFIED CARE RESIDENTS SERVICES L 01/03/2022 QUALIFIED CARE RESIDENTS SERVICES L 22/02/2022 QUALIFIED CARE RESIDENTS SERVICES L 15/02/2022 QUALIFIED CARE RESIDENTS SERVICES L 08/02/2022 QUALIFIED CARE RESIDENTS SERVICES L 01/02/2022 QUALIFIED CARE RESIDENTS SERVICES L 14/01/2022 QUALIFIED CARE RESIDENTS SERVICES L 07/01/2022 QUALIFIED CARE RESIDENTS SERVICES L 25/01/2022 QUALIFIED CARE RESIDENTS SERVICES L 04/01/2022 QUALIFIED CARE RESIDENTS SERVICES L 24/03/2022 BRITISH TELECOMMUNICATIONS PLC 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 31/01/2022 HIDEAWAY MEDIA LIMITED 11/03/2022 INDIVIDUALISED CARE LTD 26/01/2022 CENTRE 404 04/03/2022 Walker Management Limited 12/01/2022 LINK COMMUNITY CARE LTD 18/02/2022 MYERS (IDEAL SUPPLIES) LTD 15/03/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 18/03/2022 ALLPAY LTD NRPF 18/03/2022 LONDON COUNCILS 10/01/2022 DCAS DIRECT PERSONNEL LTD 29/03/2022 VERAA 7 HOME CARE SERVICES LTD 22/03/2022 VERAA 7 HOME CARE SERVICES LTD 15/03/2022 VERAA 7 HOME CARE SERVICES LTD 08/03/2022 VERAA 7 HOME CARE SERVICES LTD 01/03/2022 VERAA 7 HOME CARE SERVICES LTD 22/02/2022 VERAA 7 HOME CARE SERVICES LTD 15/02/2022 VERAA 7 HOME CARE SERVICES LTD 08/02/2022 VERAA 7 HOME CARE SERVICES LTD 01/02/2022 VERAA 7 HOME CARE SERVICES LTD 31/03/2022 VERAA 7 HOME CARE SERVICES LTD 07/01/2022 VERAA 7 HOME CARE SERVICES LTD 25/02/2022 ADVANCE COMMERCIAL PAYMENTS 10/03/2022 FIVE PAPER CHAMBERS

Private Sector Care Package			476.00
Private Sector Care Package			476.00
Private Sector Care Package			476.00
Private Sector Care Package			476.00 476.00
Private Sector Care Package Fees - Legal External		t Dir Corporate Governance	476.00
Private Sector Care Package			475.92
Private Sector Care Package			475.44
Private Sector Care Package			475.44
Private Sector Care Package			475.44
Private Sector Care Package			475.44
Private Sector Care Package			475.14
Private Sector - C19 POC LE	B Director	of Adults & Health	475.14
Private Sector - C19 POC LE	B Director	of Adults & Health	475.12
Private Sector Care Package	Director	of Adults & Health	475.00
Not Elswhr Classifd	Director	of Finance	475.00
Fees - Project Mgt	Director	of Regen, Planning & Devlop	475.00
Fees - Legal External	Assistan	t Dir Corporate Governance	475.00
Vol Sector - Additional Sup	Director	of Children's Services	474.15
Private Sector - C19 POC LE			474.15
Parking		of Environment & Neighbourhoods	474.15
Private Sector Care Package			473.57
Cleaning Materials		of Adults & Health	473.34
Private Sector Care Package			472.92
Private Sector Care Package			472.92
Private Sector Care Package			472.92 472.16
Private Sector Care Package Private Sector Care Package			472.16
Private Sector Care Package			471.52
Private Sector Care Package			471.52
Private Sector Care Package			471.43
Private Sector Care Package			470.17
Private Sector - Contractor			470.00
Private Sector - Contractor	Director	of Children's Services	470.00
Private Sector - Contractor	Director	of Children's Services	470.00
Private Sector - Contractor	Director	of Children's Services	470.00
Private Sector - Contractor	Director	of Children's Services	470.00
Private Sector - Contractor	Director	of Children's Services	470.00
Private Sector - Contractor	Director	of Children's Services	470.00
Private Sector - Contractor			470.00
Private Sector - Contractor			470.00
Private Sector - Contractor			470.00
Private Sector - Contractor			470.00
Private Sector - Contractor			470.00
Private Sector - Contractor			470.00
Consultancy Private Sector Care Package		of Finance	469.99
Mailing		of Transformation & Resources	469.80 469.58
Private Sector Care Package			468.75
Private Sector Care Package			468.00
Business		of Finance	468.00
Private Sector Care Package			467.84
Domestic Furniture		of Adults & Health	467.65
Private Sector Care Package	Director	of Adults & Health	467.32
Private Sector Care Package	Director	of Adults & Health	467.32
Private Sector Care Package	E Director	of Adults & Health	467.32
Private Sector Care Package	E Director	of Adults & Health	467.32
Subsistence - Social Service	Director	of Children's Services	467.04
Debt Collection & Re		of Environment & Neighbourhoods	466.98
Private Sector - C19 POC LE			466.20
Private Sector - Contractor			465.00
Private Sector - Contractor			465.00
Private Sector - Contractor			465.00
Private Sector - Contractor Private Sector - Contractor			465.00
Private Sector - Contractor			465.00 465.00
Private Sector - Contractor			465.00
Private Sector - Contractor			465.00
Private Sector - Contractor			465.00
Private Sector - Contractor			465.00
Private Sector - Contractor			465.00
Customer Refunds	Director	of Adults & Health	465.00
Fees - Legal External	Assistan	t Dir Corporate Governance	465.00

10/03/2022 GORDON HOUSE EDUCATION CONSULTANCY 31/01/2022 WEIGHTMANS LLP 25/01/2022 VERAA 7 HOME CARE SERVICES LTD 20/01/2022 VERAA 7 HOME CARE SERVICES LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 10/01/2022 Walker Management Limited 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD NRPF 05/01/2022 KAMINO HOMECARE LTD 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 18/01/2022 PROJECT CENTRE LTD 07/01/2022 CAPITA RESOURCING LTD 26/01/2022 ALLFORCARE 08/02/2022 KAAMIL EDUCATION LTD 01/02/2022 KAMINO HOMECARE LTD 19/01/2022 Walker Management Limited 10/01/2022 BUNZL UK LTD t/a GREENHAM 14/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 26/01/2022 BUNZL UK LTD t/a GREENHAM 25/02/2022 Personal Data Redacted 06/01/2022 Personal Data Redacted 14/03/2022 MYERS (IDEAL SUPPLIES) LTD 29/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 17/01/2022 INDIVIDUALISED CARE LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 01/03/2022 REDWOOD PHARMACY 09/03/2022 STUDIO UPSTAIRS 09/03/2022 STUDIO UPSTAIRS 18/02/2022 STUDIO UPSTAIRS 11/02/2022 STUDIO UPSTAIRS 29/03/2022 PHULITD 31/03/2022 NHS SUPPLY CHAIN 17/03/2022 RELDM LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 11/03/2022 MARLBOROUGH HIGHWAYS LTD 09/03/2022 J.A. STEEL AND SON LTD 14/01/2022 Societechy Ltd. 23/02/2022 OURRIS PROPERTIES LIMITED 02/03/2022 BEAUTYCHEM LIMITED 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 ISW ASSESSMENT & CONSULTANCY LTD 02/02/2022 RELDM LTD 14/02/2022 BUNZL UK LTD t/a GREENHAM 30/03/2022 KAAMIL EDUCATION LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/01/2022 CENTRE 404 18/02/2022 CLOC LTD 04/01/2022 CAPEL MANOR COLLEGE 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A

-		of Transformation & Resources	465.00
Specialist Support		t Dir Corporate Governance	465.00
Private Sector - Contractor			465.00
Private Sector - Contractor			465.00
Private Sector - C19 POC LB			464.78
Private Sector Care Package			464.78
Property		of Finance	464.24
Private Sector Care Package			463.40
Private Sector Care Package			463.40
Subsistence - Social Service			463.20
Subsistence - Social Service			463.15
Private Sector Care Package			463.10
Private Sector Care Package			462.78
Technical & Feasibility		of Environment & Neighbourhoods	462.00
Services		of Transformation & Resources	462.00
Private Sector Care Package			461.74
Private Sector - C19 POC LB			461.55
Private Sector - C19 POC LB			461.12
Business		of Finance	460.20
Chemical		of Environment & Neighbourhoods	459.22
Private Sector Care Package			458.60
Private Sector Care Package			458.48
Private Sector Care Package			458.48
Private Sector Care Package			458.48
Private Sector Care Package			458.36
Private Sector Care Package			458.36
Private Sector Care Package			458.36
Chemical		of Environment & Neighbourhoods	458.13
Organised Activities		of Adults & Health	458.10
Organised Activities		of Adults & Health	458.10
Domestic Furniture		of Regen, Planning & Devlop	457.75
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00
L.A.Children Carer - Regular			457.00 457.00
L.A.Children Carer - Regular			457.00
Private Sector - C19 POC LE Vol Sector - Additional Supp			456.44
Vol Sector - Additional Supp			
			456.44
Vol Sector - Additional Supp		of Adults & Health	456.44 456.40
Drugs & Pharmacy Private Sector Care Package			456.00
Private Sector Care Package			456.00
Private Sector Care Package			456.00
Private Sector Care Package			456.00
Joint Funding Income - Hea			455.60
Consumables		of Adults & Health	455.00
Promotional & Recrui		of Environment & Neighbourhoods	455.00
Street Lighting		of Finance	455.00
Street Lighting		of Environment & Neighbourhoods	455.00
Removals		of Regen, Planning & Devlop	455.00
Sport & Fitness		of Environment & Neighbourhoods	455.00
Private Sector - C19 POC LE		-	454.99
Drugs & Pharmacy		of Adults & Health	454.95
Vol Sector - Additional Sup	Director	of Children's Services	454.20
Social Services Children : As			453.42
		of Environment & Neighbourhoods	453.00
Chemical		of Environment & Neighbourhoods	452.75
Private Sector Care Package		5	452.50
Private Sector Care Package			452.40
Private Sector Care Package			452.40
Private Sector Care Package	Director	of Adults & Health	452.40
Private Sector Care Package	Director	of Adults & Health	452.40
Printing - Internal	Director	of Transformation & Resources	452.29
Vol Sector - Additional Supp	Director	of Children's Services	452.24
Private Sector Care Package	Director	of Adults & Health	452.00
Private Sector Care Package	Director	of Adults & Health	452.00

12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 17/03/2022 LONDON CARE PLC 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 16/03/2022 EWING FOUNDATION 23/03/2022 BUNZL UK LTD t/a GREENHAM 03/02/2022 ANTHONY COLLINS SOLICITORS 30/03/2022 RIVERSIDE SCHOOL 17/03/2022 STUDIO WOOD GREEN 28/02/2022 TINOTENDA LIMITED 28/01/2022 DALO TRAVELITO 31/03/2022 GetFix LTD 25/03/2022 HAYS SPECIALIST RECRUITMENT 25/03/2022 HAYS SPECIALIST RECRUITMENT 17/03/2022 CHAIR EXERCISE LIMITED 14/03/2022 GetFix LTD 14/03/2022 TEACHING PERSONNEL LTD 14/03/2022 TEACHING PERSONNEL LTD 14/03/2022 TEACHING PERSONNEL LTD 11/03/2022 HAYS SPECIALIST RECRUITMENT 11/03/2022 HAYS SPECIALIST RECRUITMENT 07/03/2022 FOUNTAINEERS LTD 22/02/2022 E-Tech Security Limited 22/02/2022 E-Tech Security Limited 22/02/2022 E-Tech Security Limited 16/02/2022 TEACHING PERSONNEL LTD 16/02/2022 TEACHING PERSONNEL LTD 16/02/2022 TEACHING PERSONNEL LTD 16/02/2022 GetFix LTD 28/01/2022 AYERST ENVIRONMENTAL LTD 27/01/2022 ASHGOAL LIMITED 26/01/2022 LAR TRAFFIC SERVICES LTD 26/01/2022 NEW COURT CHAMBERS 25/01/2022 NEW COURT CHAMBERS 24/01/2022 AYERST ENVIRONMENTAL LTD 24/01/2022 AYERST ENVIRONMENTAL LTD 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 WISDOM DESIGN LIMITED 20/01/2022 J.A. STEEL AND SON LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 TINOTENDA LIMITED 04/01/2022 GetFix LTD 10/02/2022 LONDON CARE PLC 15/03/2022 LINK COMMUNITY CARE LTD 21/01/2022 DYNAMIC PEOPLE LTD 10/03/2022 INDIVIDUALISED CARE LTD 10/03/2022 INDIVIDUALISED CARE LTD 16/02/2022 CENTRE 404 04/02/2022 INDIVIDUALISED CARE LTD 04/02/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 18/01/2022 ANTHONY COLLINS SOLICITORS 07/03/2022 KAAMIL EDUCATION LTD 16/02/2022 ASHNESS CARE LTD 12/01/2022 ASHNESS CARE LTD 11/03/2022 PHOENIX COMMUNITY CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 07/01/2022 DSI BILLING SERVICES 09/02/2022 LEXTOX 17/03/2022 Pedder & Scampton Architects 02/03/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 28/01/2022 JAG'S TROPHIES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 04/03/2022 SINAN CARE LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP

Private Sector Care Package Director of Adults & Health 452.00 Private Sector Care Package Director of Adults & Health 451.92 Private Sector Care Package Director of Adults & Health 451.92 Private Sector Care Package Director of Adults & Health 451.84 Private Sector Care Package Director of Adults & Health 451 84 Private Sector Care Package Director of Adults & Health 451.84 Private Sector Care Package Director of Adults & Health 451.84 Fitted Equipment Director of Children's Services 451.80 Chemical **Director of Environment & Neighbourhoods** 450.78 Specialist Support Assistant Dir Corporate Governance 450.50 Social Services Children -Ou Director of Children's Services 450.00 Other LA Recoupment Exp - Director of Children's Services 450.00 Social Services Children : As Director of Children's Services 450.00 Private Sector - Residential Director of Adults & Health 450.00 Repair & Maintenance Director of Children's Services 450.00 Training Director of Transformation & Resources 450.00 Training Director of Transformation & Resources 450.00 Sport & Fitness Director of Adults & Health 450.00 Repair & Maintenance Director of Children's Services 450.00 Curriculum Director of Children's Services 450.00 Director of Children's Services Curriculum 450.00 Curriculum Director of Children's Services 450.00 Director of Transformation & Resources 450.00 Training Director of Transformation & Resources Training 450.00 Sports & Playground **Director of Environment & Neighbourhoods** 450.00 Not Elswhr Classifd Director of Finance 450.00 CCTV Director of Children's Services 450.00 Not Elswhr Classifd Director of Children's Services 450.00 Curriculum **Director of Children's Services** 450.00 Curriculum Director of Children's Services 450.00 Curriculum Director of Children's Services 450.00 Not Elswhr Classifd Director of Regen, Planning & Devlop 450.00 450.00 Maintenance **Director of Finance** Maint & Support Assistant Dir Corporate Governance 450.00 Vehicle Mgt Director of Environment & Neighbourhoods 450.00 450.00 Fees - Legal External Assistant Dir Corporate Governance Fees - Legal External Assistant Dir Corporate Governance 450.00 Maintenance **Director of Finance** 450.00 Maintenance Director of Finance 450.00 Maintenance Director of Finance 450.00 Fees - Print Design **Director of Transformation & Resources** 450.00 Director of Regen, Planning & Devlop 450.00 Removals Maintenance Director of Finance 450.00 450.00 Maintenance **Director of Finance** 450.00 Maintenance Director of Finance Social Services Children : As Director of Children's Services 450.00 Works - Construction, Repa Director of Finance 450.00 Private Sector Care Package Director of Adults & Health 449.49 Private Sector Care Package Director of Adults & Health 449.34 449.33 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 448.00 Private Sector Care Package Director of Adults & Health 448.00 Private Sector Care Package Director of Adults & Health 448.00 Private Sector Care Package Director of Adults & Health 448.00 Private Sector Care Package Director of Adults & Health 448.00 Private Sector Care Package Director of Adults & Health 448.00 Private Sector Care Package Director of Adults & Health 448.00 Specialist Support Assistant Dir Corporate Governance 448.00 Private Sector Care Package Director of Adults & Health 447.99 Private Sector Care Package Director of Adults & Health 447.36 Private Sector Care Package Director of Adults & Health 447.36 Private Sector - Supported I Director of Children's Services 446.86 Private Sector Care Package Director of Adults & Health 446.85 Printing **Director of Transformation & Resources** 446.73 **Disbursements - Legal** Assistant Dir Corporate Governance 446.68 Business Director of Finance 446.60 Director of Environment & Neighbourhoods Body Armour 446.42 Printing - Internal **Director of Transformation & Resources** 446.25 Private Sector Care Package Director of Adults & Health 445.64 Private Sector - C19 POC LB Director of Adults & Health 445.50 Private Sector Care Package Director of Adults & Health 445.48 445.48 Private Sector Care Package Director of Adults & Health 445.48 Private Sector Care Package Director of Adults & Health

23/02/2022 KAAMIL EDUCATION LTD 21/03/2022 LARAC 04/02/2022 TCR TRAINING LTD 22/03/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 04/02/2022 BETA DISTRIB (SOUTH) LTD T/A 12/01/2022 COGNETIX LIMITED 28/03/2022 RELDM LTD 21/02/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 09/03/2022 Personal Data Redacted 07/02/2022 KANSSAS HOME CARE LTD 16/03/2022 Taranto Systems Ltd 06/01/2022 Indian Bookshelf T/A Star Books 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 ST MARY MAGDALENE ACADEMY 28/02/2022 ST MARY MAGDALENE ACADEMY 25/01/2022 ST MARY MAGDALENE ACADEMY 29/03/2022 TOTTENHALL INFANT SCHOOL 29/03/2022 FRIERN BARNET SCHOOL 29/03/2022 ACLAND BURGHLEY SCHOOL 29/03/2022 ST VINCENT DE PAUL CATHOLIC PRIMARY 29/03/2022 THE SKINNERS' ACADEMY 29/03/2022 OUR LADY'S CATHOLIC HIGH SCHOOL 29/03/2022 LA SAINTE UNION CATHOLIC SCHOOL 29/03/2022 ENFIELD LEARNING TRUST TA HAZELBURY 29/03/2022 THE ARCHER ACADEMY 29/03/2022 FRIERN BARNET SCHOOL 29/03/2022 SPRINGFIELD COMMUNITY PRIMARY SCHOO 29/03/2022 LBE WINCHMORE SECONDARY SCHOOL 29/03/2022 TOTTENHALL INFANT SCHOOL 25/03/2022 THE SKINNERS' ACADEMY 25/01/2022 ACLAND BURGHLEY SCHOOL 25/01/2022 ACLAND BURGHLEY SCHOOL 28/02/2022 TOTTENHALL INFANT SCHOOL 28/02/2022 OUR LADY'S CATHOLIC HIGH SCHOOL 28/02/2022 LA SAINTE UNION CATHOLIC SCHOOL 28/02/2022 ENFIELD LEARNING TRUST TA HAZELBURY 28/02/2022 THE ARCHER ACADEMY 28/02/2022 FRIERN BARNET SCHOOL 28/02/2022 SPRINGFIELD COMMUNITY PRIMARY SCHOO 28/02/2022 LBE WINCHMORE SECONDARY SCHOOL 28/02/2022 TOTTENHALL INFANT SCHOOL 28/02/2022 FRIERN BARNET SCHOOL 28/02/2022 ST VINCENT DE PAUL CATHOLIC PRIMARY 28/02/2022 THE SKINNERS' ACADEMY 28/02/2022 THE SKINNERS' ACADEMY 25/01/2022 TOTTENHALL INFANT SCHOOL 25/01/2022 FRIERN BARNET SCHOOL 25/01/2022 SPRINGFIELD COMMUNITY PRIMARY SCHOO 25/01/2022 LBE WINCHMORE SECONDARY SCHOOL 25/01/2022 TOTTENHALL INFANT SCHOOL 25/01/2022 FRIERN BARNET SCHOOL 25/01/2022 ST VINCENT DE PAUL CATHOLIC PRIMARY 25/01/2022 THE SKINNERS' ACADEMY 25/01/2022 THE SKINNERS' ACADEMY 25/01/2022 OUR LADY'S CATHOLIC HIGH SCHOOL 25/01/2022 LA SAINTE UNION CATHOLIC SCHOOL 25/01/2022 ENFIELD LEARNING TRUST TA HAZELBURY 25/01/2022 THE ARCHER ACADEMY 25/01/2022 THE ARCHER ACADEMY 14/02/2022 MARLBOROUGH HIGHWAYS LTD 10/02/2022 MARLBOROUGH HIGHWAYS LTD 28/01/2022 MARLBOROUGH HIGHWAYS LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD

Private Sector Care Packag	Director	of Adults & Health	445.38
Subscriptions		of Environment & Neighbourhoods	445.00
Training & Conferences	Director	of Adults & Health	445.00
Private Sector Care Packag	Director	of Adults & Health	444.92
Private Sector Care Packag	Director	of Adults & Health	444.92
Private Sector Care Packag	Director	of Adults & Health	444.92
Private Sector Care Packag			444.92
Private Sector Care Packag			444.92
Private Sector Care Packag			444.92
Private Sector Care Packag			444.92
Private Sector Care Packag			444.85
Printing - Internal			444.85
Tech & Feasibility		of Finance	444.50
Promotional & Recrui			444.00
Private Sector - C19 POC LE			443.46
Private Sector - C19 POC LE			443.45
Professional & Advis			443.37
Private Sector Care Packag			443.31
•			443.25
Parking		0	
Library Books			443.19
Private Sector Care Packag			442.70
Vol Sector - Additional Sup			442.17
Other LA Recoupment Exp			442.13
Other LA Recoupment Exp			442.13
Other LA Recoupment Exp			442.13
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	- Director	of Children's Services	442.12
Other LA Recoupment Exp	- Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	Director	of Children's Services	442.12
Other LA Recoupment Exp	- Director	of Children's Services	442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Other LA Recoupment Exp			442.12
Street Lighting		of Finance	441.66
Street Lighting		of Finance	441.66
Street Lighting		of Finance	441.66
Private Sector Care Packag			441.36
Private Sector Care Packag	Director	of Adults & Health	441.36

14/01/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 28/02/2022 STERLING STANDARD CARE GROUP 29/03/2022 FINCHLEY CATHOLIC HIGH SCHOOL 29/03/2022 FINCHLEY CATHOLIC HIGH SCHOOL 28/02/2022 FINCHLEY CATHOLIC HIGH SCHOOL 28/02/2022 FINCHLEY CATHOLIC HIGH SCHOOL 25/01/2022 FINCHLEY CATHOLIC HIGH SCHOOL 25/01/2022 FINCHLEY CATHOLIC HIGH SCHOOL 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 14/03/2022 EWING FOUNDATION 03/02/2022 EWING FOUNDATION 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/01/2022 ACORN DAY OPPORTUNITIES 11/01/2022 CENTRE 404 28/02/2022 E-Tech Security Limited 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 20/01/2022 Crown Workspace Ltd 23/03/2022 ANTHONY COLLINS SOLICITORS 15/03/2022 MARIECO CARE LTD 07/01/2022 MARIECO CARE LTD 18/03/2022 SAMA CARE LTD 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2022 KANSSAS HOME CARE LTD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 29/03/2022 AREA 51 EDUCATION LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/02/2022 BUNZL UK LTD t/a GREENHAM 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 03/02/2022 ANTHONY COLLINS SOLICITORS 29/03/2022 BUNZL UK LTD t/a GREENHAM 01/02/2022 SINAN CARE LIMITED 28/02/2022 Osborne Richardson Ltd 28/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 04/03/2022 EAS Transport Planning Ltd 23/03/2022 ADVANCE COMMERCIAL PAYMENTS 20/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 MAISON MOTI LTD 23/02/2022 MAISON MOTI LTD 27/01/2022 MAISON MOTI LTD 07/01/2022 Nixon Farrow Ltd 04/01/2022 MAISON MOTI LTD 24/01/2022 COMMUNITY LINKS TRADING LTD 24/01/2022 COMMUNITY LINKS TRADING LTD 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS

Private Sector Care Package Director of Adults & Health	441.36
Private Sector Care Package Director of Adults & Health	441.36
Private Sector Care Package Director of Adults & Health	441.36
Private Sector Care Package Director of Adults & Health	441.36
Private Sector - C19 POC LB Director of Adults & Health	440.69
Other LA Recoupment Exp - Director of Children's Services	440.42
Other LA Recoupment Exp - Director of Children's Services	440.42
Other LA Recoupment Exp - Director of Children's Services	440.42
Other LA Recoupment Exp - Director of Children's Services	440.42
Other LA Recoupment Exp - Director of Children's Services	440.42
Other LA Recoupment Exp - Director of Children's Services	440.42
Private Sector Care Package Director of Adults & Health	440.16
Private Sector Care Package Director of Adults & Health	440.16
Private Sector Care Package Director of Adults & Health	440.16
Private Sector Care Package Director of Adults & Health	440.16
Fitted Equipment Director of Children's Services	440.15
Fitted Equipment Director of Children's Services	440.10
Subsistence - Social Service: Director of Children's Services	440.00
Private Sector Care Package Director of Adults & Health	440.00
Private Sector Care Package Director of Adults & Health	440.00
Glazing/Doors Director of Finance	440.00
Private Sector Care Package Director of Adults & Health	438.93
Private Sector - C19 POC LB Director of Adults & Health	438.93
Vol Sector - Additional Supr Director of Children's Services	438.50
Vol Sector - Additional Supr Director of Children's Services	438.50
Vol Sector - Additional Supr Director of Children's Services	438.50
Removals Director of Regen, Planning & Devlop	438.00
Specialist Support Assistant Dir Corporate Governance	435.50
Private Sector Care Package Director of Adults & Health	435.24
Private Sector Care Package Director of Adults & Health	435.24
Private Sector Care Package Director of Adults & Health	435.12
Private Sector - C19 POC LB Director of Adults & Health	435.00
Private Sector Care Package Director of Adults & Health	435.00
Private Sector Care Package Director of Adults & Health	434.44
Private Sector Care Package Director of Adults & Health	434.40
Private Sector Care Package Director of Adults & Health	434.40
Private Sector Care Package Director of Adults & Health	434.40
Private Sector Care Package Director of Adults & Health	434.40
Vol Sector - Additional Supr Director of Children's Services	434.34
Private Sector Care Package Director of Adults & Health	433.92
Private Sector Care Package Director of Adults & Health	433.92
Private Sector Care Package Director of Adults & Health	433.92
Private Sector Care Package Director of Adults & Health	433.92
Private Sector Care Package Director of Adults & Health	433.92
Private Sector Care Package Director of Adults & Health	433.92
Chemical Director of Adults & Health	433.74
Private Sector Care Package Director of Adults & Health	433.50
Specialist Support Assistant Dir Corporate Governance	433.50
Chemical Director of Environment & Neighbourhoods	433.43
Private Sector - C19 POC LB Director of Adults & Health	433.20
Kennel Services Director of Environment & Neighbourhoods	433.00
Private Sector Care Package Director of Adults & Health	432.96
Private Sector Care Package Director of Adults & Health	432.96
Private Sector Care Package Director of Adults & Health	432.96
Private Sector Care Package Director of Adults & Health	432.96
Private Sector Care Package Director of Adults & Health	432.72
Private Sector Care Package Director of Adults & Health	432.72
Private Sector Care Package Director of Adults & Health	432.72
Private Sector Care Package Director of Adults & Health	432.72
Property Director of Finance	432.40
Materials - Repair Director of Children's Services	432.33
Telephones - Rental Charge Director of Transformation & Resources	432.25
Private Sector - C19 POC LB Director of Adults & Health	432.00
Private Sector Care Package Director of Adults & Health	432.00
Private Sector Care Package Director of Adults & Health	432.00
Private Sector Care Package Director of Adults & Health	432.00
Works - Construction, Repa Director of Finance	432.00
Private Sector Care Package Director of Adults & Health	432.00
Mailing Director of Transformation & Resources	431.70
Mailing Director of Transformation & Resources	431.70
Private Sector Care Package Director of Adults & Health	431.68
Private Sector Care Package Director of Adults & Health	431.68
Private Sector Care Package Director of Adults & Health	431.68

08/02/2022 SAMA CARE LTD 21/01/2022 Hampton's Resourcing 14/03/2022 Personal Data Redacted 14/03/2022 Personal Data Redacted 08/02/2022 BETA DISTRIB (SOUTH) LTD T/A 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 07/01/2022 HEADWAY EAST LONDON 09/03/2022 J.A. STEEL AND SON LTD 04/03/2022 IMPERIAL COLLEGE PROJECTS LIMITED 25/01/2022 SINAN CARE LIMITED 18/02/2022 KAAMIL EDUCATION LTD 08/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 21/03/2022 HOMES FOR HARINGEY LIMITED 24/03/2022 PRECIOUS HOMES LTD 17/03/2022 PRECIOUS HOMES LTD 13/01/2022 PRECIOUS HOMES LTD 13/01/2022 PRECIOUS HOMES LTD 13/01/2022 PRECIOUS HOMES LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 FERNBANK NURSING HOME 11/01/2022 EWING FOUNDATION 22/02/2022 NEWSQUEST MEDIA GROUP 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 FLEXSERVE UK LIMITED 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 08/02/2022 SAMA CARE LTD 21/01/2022 Personal Data Redacted 06/01/2022 PLAYLE & PARTNERS LLP 01/03/2022 INVICTA LAW LIMITED 02/03/2022 JAPANESE KNOTWEED ERADICATION 25/01/2022 RIVERSIDE SCHOOL 23/02/2022 MAGIC LIFE LIMITED 17/03/2022 OYSTA TECHNOLOGY LTD 23/02/2022 KAAMIL EDUCATION LTD 08/02/2022 KANSSAS HOME CARE LTD 25/03/2022 SANCTUARY HOUSING ASSOCIATION 23/02/2022 SANCTUARY HOUSING ASSOCIATION 27/01/2022 SANCTUARY HOUSING ASSOCIATION 07/01/2022 HEADWAY EAST LONDON 06/01/2022 STERLING STANDARD CARE GROUP 10/03/2022 Walker Management Limited 17/01/2022 THE QUEENSWOOD MEDICAL PRACTICE 10/03/2022 FIELD COURT CHAMBERS 16/02/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 STS COMPLETE HEALTH & SAFETY LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 13/01/2022 Pinchin Architects Ltd 04/01/2022 SANCTUARY HOUSING ASSOCIATION 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 15/03/2022 PURDY CONTRACTS LTD 04/02/2022 INDIVIDUALISED CARE LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 26/01/2022 ALLEORCARE 22/03/2022 VISUAL PRINT AND DESIGN LIMITED 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/03/2022 HOMES FOR HARINGEY LIMITED 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 23/03/2022 ACORN DAY OPPORTUNITIES 18/03/2022 SAMA CARE LTD 08/03/2022 SOARING HEIGHTS CARE LIMITED 01/03/2022 SOARING HEIGHTS CARE LIMITED

Private Sector - C19 POC LB	Director	of Adults & Health	431.25
Community Based Services	Director	of Children's Services	431.03
L.A.Children Carer - Regular	Director	of Children's Services	430.85
L.A.Children Carer - Regular	Director	of Children's Services	430.85
Printing - Internal		of Transformation & Resources	430.72
Private Sector Care Package	Director	of Adults & Health	430.32
Private Sector Care Package	Director	of Adults & Health	430.32
Private Sector Care Package			430.26
Removals		of Regen, Planning & Devlop	430.00
Fees		t Dir Corporate Governance	430.00
Private Sector Care Package			429.94
Private Sector - C19 POC LB			429.89
Private Sector Care Package			429.88
Private Sector Care Package			429.87
0 0 0		of Adults & Health	429.78
Private Sector Care Package			429.72
Private Sector Care Package			429.72
Private Sector Care Package			429.72
Private Sector Care Package			429.72
Private Sector Care Package			429.72
Joint Funding Income - Hea			428.80
Joint Funding Income - Hea			428.80
Fitted Equipment		of Children's Services	427.95
Advertising - Non Staff		of Transformation & Resources	427.68
Private Sector Care Package			427.50
Private Sector Care Package			427.50
Private Sector Care Package			426.96
Private Sector Care Package			426.96
Private Sector Care Package			426.96
Private Sector Care Package			426.50
Private Sector Care Package			426.25
Advice, Advocacy & Counse			426.25
Buildings		of Regen, Planning & Devlop	426.25
Fees - Legal External		of Children's Services	426.00
Seeds & Plants		of Environment & Neighbourhoods	426.00
Social Services Children -Ou			425.81
Private Sector - Residential			425.71
Maint & Support		of Adults & Health	425.48
Private Sector - C19 POC LB			425.35
Private Sector - C19 POC LB			425.34
Vol Sector - Care Package			425.00
Vol Sector - Care Package			425.00
Vol Sector - Care Package			425.00
Private Sector Care Package			425.00
Private Sector - C19 POC LB			425.00
Consultancy		of Finance	425.00
GP Surgery Services		of Adults & Health	425.00
Fees - Legal External		t Dir Corporate Governance	425.00
Works - Construction, Repa			425.00
Community Based Services			425.00
Works - Construction, Repa			425.00
Property		of Finance	425.00
Vol Sector - Care Package			425.00
Private Sector - C19 POC LB			424.22
Heating & Air Con		of Children's Services	423.95
Private Sector - C19 POC LB			423.69
Vol Sector - Additional Supp			423.09
Vol Sector - Additional Supp			423.09
Vol Sector - Additional Supp			423.09
Vol Sector - Additional Supp			423.09
Vol Sector - Additional Supp			423.09
Vol Sector - Additional Supp			423.09
Private Sector Care Package			422.16
Printing - Internal		of Transformation & Resources	422.01
Private Sector Care Package			422.00
Private Sector Care Package			422.00
Private Sector Care Package			422.00
0 0 0		of Adults & Health of Children's Services	421.83
Private Sector - Lodgings			420.00
Private Sector Care Package			420.00
Private Sector Care Package Private Sector - Contractor			420.00
Private Sector - Contractor Private Sector - Contractor			420.00 420.00
	Director		-120.00

22/02/2022 SOARING HEIGHTS CARE LIMITED 15/02/2022 SOARING HEIGHTS CARE LIMITED 08/02/2022 SOARING HEIGHTS CARE LIMITED 07/02/2022 SAMA CARE LTD 01/02/2022 METROPOLITAN CARE SERVICES LIMITED 01/02/2022 SOARING HEIGHTS CARE LIMITED 20/01/2022 TEAM MEDIC LONDON LTD 19/01/2022 METROPOLITAN CARE SERVICES LIMITED 14/01/2022 SOARING HEIGHTS CARE LIMITED 07/01/2022 SOARING HEIGHTS CARE LIMITED 05/01/2022 GLENDORA CARE LTD 05/01/2022 Resources for Autism 10/03/2022 BPTW 25/01/2022 SOARING HEIGHTS CARE LIMITED 04/01/2022 SOARING HEIGHTS CARE LIMITED 15/02/2022 Personal Data Redacted 09/03/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 16/02/2022 DCAS DIRECT PERSONNEL LTD 28/01/2022 MAGICARE LTD 07/01/2022 STERLING STANDARD CARE GROUP 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 19/01/2022 TLT LLP 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 02/02/2022 KANSSAS HOME CARE LTD 06/01/2022 SWIFTCLEAN UK LIMITED 22/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 31/01/2022 ONE HOUSING GROUP LTD 25/01/2022 NHS SUPPLY CHAIN 04/01/2022 OTHER LA 07/01/2022 HEADWAY EAST LONDON 25/03/2022 BEAUTYCHEM LIMITED 21/02/2022 INSURANCE CLAIMS 15/02/2022 Signway Supplies (Datchet) Ltd 16/03/2022 Personal Data Redacted 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 16/02/2022 ONE HOUSING GROUP LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 08/02/2022 SELLICK PARTNERSHIP LIMITED 10/01/2022 RIMA DESIGN LTD 29/03/2022 PHUL LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 28/02/2022 NEWLYN PLC 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 31/01/2022 ACORN DAY OPPORTUNITIES 02/03/2022 Koko Consulting 29/03/2022 FRANCIS TAYLOR BUILDING 29/03/2022 FRANCIS TAYLOR BUILDING 07/03/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 15/03/2022 GBS KINGSTON HOSPITAL NHS F TRUST 14/01/2022 KANSSAS HOME CARE LTD 21/03/2022 HOMES FOR HARINGEY LIMITED 26/01/2022 NEW COURT CHAMBERS 20/01/2022 NEWSQUEST MEDIA GROUP 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 09/02/2022 KANSSAS HOME CARE LTD 09/02/2022 KANSSAS HOME CARE LTD 16/02/2022 GENEVA ROAD LTD 26/01/2022 GENEVA ROAD LTD 31/01/2022 BUNZL UK LTD t/a GREENHAM 02/02/2022 BUNZL UK LTD t/a GREENHAM 03/03/2022 Latis Scientific Ltd 04/03/2022 ROCKSOLID 247 28/02/2022 STERLING STANDARD CARE GROUP 16/02/2022 CENTRE 404

Private Sector - Contractor Director of Children's Services 420.00 Private Sector - Contractor Director of Children's Services 420.00 Private Sector - Contractor Director of Children's Services 420.00 Private Sector Care Package Director of Adults & Health 420.00 Private Sector Care Package Director of Adults & Health 420.00 Private Sector - Contractor Director of Children's Services 420.00 Private Sector - C19 POC LB Director of Adults & Health 420.00 Private Sector Care Package Director of Adults & Health 420.00 Private Sector - Contractor Director of Children's Services 420.00 Private Sector - Contractor Director of Children's Services 420.00 Private Sector Care Package Director of Adults & Health 420.00 420.00 Private Sector Care Package Director of Adults & Health Property Director of Finance 420.00 Private Sector - Contractor Director of Children's Services 420.00 Private Sector - Contractor Director of Children's Services 420.00 Organised Activities Director of Adults & Health 419 93 Private Sector Care Package Director of Adults & Health 419.92 Private Sector Care Package Director of Adults & Health 419.92 Private Sector Care Package Director of Adults & Health 419.92 Private Sector Care Package Director of Adults & Health 419.92 419.72 Private Sector Care Package Director of Adults & Health Private Sector - Residential Director of Adults & Health 419.43 Private Sector Care Package Director of Adults & Health 418.38 Private Sector Care Package Director of Adults & Health 418.00 Private Sector Care Package Director of Adults & Health 418.00 Specialist Support Assistant Dir Corporate Governance 418.00 Private Sector Care Package Director of Adults & Health 417.60 Private Sector Care Package Director of Adults & Health 417.60 Private Sector Care Package Director of Adults & Health 417.51 Private Sector Care Package Director of Adults & Health 417.30 Maintenance Director of Children's Services 417.00 Director of Children's Services 416.95 Products Private Sector Care Package Director of Adults & Health 415.62 Consumables **Director of Adults & Health** 415.40 Council Tax **Director of Adults & Health** 415.39 Private Sector Care Package Director of Adults & Health 415.26 Drugs & Pharmacy Director of Adults & Health 415.00 Bal Allocation - Insurance PI Director of Finance 414.77 Equipment - Repair **Director of Environment & Neighbourhoods** 414.25 Interpretation & Tra **Director of Finance** 414.20 Private Sector Care Package Director of Adults & Health 414.00 Private Sector Care Package Director of Adults & Health 414.00 Subsistence - Social Service: Director of Children's Services 413.57 Private Sector Care Package Director of Adults & Health 413.56 413.25 Private Sector Care Package Director of Adults & Health Specialist Support Assistant Dir Corporate Governance 413.00 Fees - Print Design **Director of Transformation & Resources** 413.00 Client Contribution - Care P Director of Adults & Health 412.89 Roads Director of Finance 412.62 **Director of Transformation & Resources** 412.62 Fees - Baliffs Private Sector Care Package Director of Adults & Health 412.58 Private Sector Care Package Director of Adults & Health 412.50 Director of Children's Services 412.50 Efficiency Private Sector - Contractor Director of Environment & Neighbourhoods 412.50 Private Sector - Contractor Director of Regen, Planning & Devlop 412.50 Private Sector Care Package Director of Adults & Health 411.78 Private Sector Care Package Director of Adults & Health 411.76 Public Health **Director of Adults & Health** 411.42 Private Sector Care Package Director of Adults & Health 411.39 Arms Length Mgt Org Director of Adults & Health 410.55 Fees - Legal External Assistant Dir Corporate Governance 410.00 Advertising - Non Staff **Director of Transformation & Resources** 410.00 Subsistence - Social Service Director of Children's Services 409.80 Private Sector Care Package Director of Adults & Health 409.62 Private Sector - C19 POC LB Director of Adults & Health 409.61 Vol Sector - Care Package Director of Adults & Health 408.80 Vol Sector - Care Package Director of Adults & Health 408.80 Director of Environment & Neighbourhoods 408.80 **Cleaning Materials Cleaning Materials Director of Finance** 408.63 Sport & Fitness **Director of Environment & Neighbourhoods** 408.30 Private Sector - Contractor Director of Children's Services 408.00 Private Sector Care Package Director of Adults & Health 408.00 408.00 Private Sector Care Package Director of Adults & Health

15/02/2022 ROCKSOLID 247 10/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 14/02/2022 MARI BOROLIGH HIGHWAYS LTD 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 18/02/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 14/02/2022 Personal Data Redacted 19/01/2022 JURY PAYMENTS 29/03/2022 New City College 28/02/2022 New City College 25/01/2022 New City College 10/01/2022 BUNZL UK LTD t/a GREENHAM 28/02/2022 STERLING STANDARD CARE GROUP 14/01/2022 KANSSAS HOME CARE LTD 04/03/2022 SINAN CARE LIMITED 28/02/2022 TINOTENDA LIMITED 21/02/2022 KAAMIL EDUCATION LTD 26/01/2022 RADIO MARATHON LTD 25/01/2022 SINAN CARE LIMITED 17/01/2022 LINK COMMUNITY CARE LTD 10/03/2022 MEDICAL EXPERT WITNESS ALLIANCE 03/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 03/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 16/02/2022 CENTRE 404 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 26/01/2022 OPUS 2 INTERNATIONAL LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 21/01/2022 PLAYLE & PARTNERS LLP 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 14/03/2022 INDIVIDUALISED CARE LTD 07/03/2022 KAAMIL EDUCATION LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 21/03/2022 Valtech Limited 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 24/03/2022 ELLIOT LEIGH TLC LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 BLESSDAY SERVICES LTD 23/02/2022 ELLIOT LEIGH TLC LTD 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 ELLIOT LEIGH TLC LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 30/03/2022 MARK BAIGENT CONSULTING LTD 16/03/2022 CYPRIOT COMMUNITY CENTRE 11/03/2022 PLAYLE & PARTNERS LLP 09/03/2022 Personal Data Redacted 02/03/2022 IHASCO LTD. 04/02/2022 PLAYLE & PARTNERS LLP 01/02/2022 MARK BAIGENT CONSULTING LTD 04/01/2022 Fire Delay Contractors Limited

Private Sector - Contractor Director of Children's Services 408.00 Private Sector Care Package Director of Adults & Health 408.00 Private Sector Care Package Director of Adults & Health 408.00 Private Sector Care Package Director of Adults & Health 408.00 Street Lighting Director of Finance 408 00 Private Sector Care Package Director of Adults & Health 407.36 Private Sector Care Package Director of Adults & Health 407.36 Private Sector Care Package Director of Adults & Health 407.36 Private Sector Care Package Director of Adults & Health 407.26 Private Sector - C19 POC LB Director of Adults & Health 407.26 Private Sector Care Package Director of Adults & Health 407.25 407.20 Organised Activities Director of Adults & Health Fees - Consultant Assistant Dir Corporate Governance 406.90 Vol Sector - Additional Supr Director of Children's Services 406.47 Vol Sector - Additional Supr Director of Children's Services 406.47 Vol Sector - Additional Supr Director of Children's Services 406 47 Chemical **Director of Environment & Neighbourhoods** 406.12 Private Sector Care Package Director of Adults & Health 405.62 Private Sector Care Package Director of Adults & Health 405.48 Private Sector Care Package Director of Adults & Health 405.00 Social Services Children : As Director of Children's Services 405.00 Private Sector - C19 POC LB Director of Adults & Health 405.00 405.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 405.00 Private Sector Care Package Director of Children's Services 405.00 Disbursements - Legal Assistant Dir Corporate Governance 405.00 Private Sector - C19 POC LB Director of Adults & Health 404.44 Private Sector - C19 POC LB Director of Adults & Health 404.44 Vol Sector - Additional Supr Director of Children's Services 404.22 Vol Sector - Additional Supr Director of Children's Services 404.22 Vol Sector - Additional Supr Director of Children's Services 404.22 404.16 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 404.16 Private Sector Care Package Director of Adults & Health 404.16 Client Contribution - Care P Director of Adults & Health 404.02 403.55 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 403.40 Private Sector Care Package Director of Adults & Health 403.40 Private Sector Care Package Director of Adults & Health 403.40 Private Sector Care Package Director of Adults & Health 402.28 401.98 Fees - Translation Assistant Dir Corporate Governance Private Sector Care Package Director of Adults & Health 401.96 401.96 Private Sector Care Package Director of Adults & Health 401.20 Surveys Director of Regen, Planning & Devlop Private Sector Care Package Director of Adults & Health 400.80 Private Sector Care Package Director of Adults & Health 400.80 Private Sector Care Package Director of Adults & Health 400.80 Private Sector Care Package Director of Adults & Health 400.66 Private Sector Care Package Director of Adults & Health 400.35 400.20 Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health 400.20 400.20 Parking **Director of Environment & Neighbourhoods** Private Sector - Supported I Director of Children's Services 400.00 Private Sector - Supported I Director of Children's Services 400.00 400.00 Private Sector - Supported I Director of Children's Services Private Sector Care Package Director of Adults & Health 400.00 Private Sector - Supported I Director of Children's Services 400.00 Private Sector - Supported I Director of Children's Services 400.00 Private Sector - Supported I Director of Children's Services 400.00 Private Sector - Supported I Director of Children's Services 400.00 400.00 Private Sector - Supported I Director of Children's Services Private Sector - Supported I Director of Children's Services 400.00 Private Sector - Supported I Director of Children's Services 400.00 Private Sector - Supported I Director of Children's Services 400.00 Private Sector - Supported I Director of Children's Services 400.00 Mgt Director of Regen, Planning & Devlop 400.00 Room Hire **Director of Children's Services** 400.00 Surveys Director of Regen, Planning & Devlop 400.00 Sport & Fitness Director of Environment & Neighbourhoods 400.00 Maintenance Director of Children's Services 400.00 Consultancy **Director of Finance** 400.00 Mgt Director of Regen, Planning & Devlop 400.00 Not Elswhr Classifd **Director of Finance** 400.00 31/03/2022 GRANT PAYMENTS 02/03/2022 GRANT PAYMENTS 07/02/2022 GRANT PAYMENTS 31/03/2022 ONE TIME 10/03/2022 Personal Data Redacted 09/02/2022 OLD SQUARE CHAMBERS 04/02/2022 Personal Data Redacted 20/01/2022 AYERST ENVIRONMENTAL LTD 05/01/2022 ADVANCE 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 18/01/2022 CAPITA RESOURCING LTD 08/02/2022 KAAMII EDUCATION LTD 29/03/2022 DALO TRAVEL LTD 24/02/2022 DALO TRAVEL LTD 28/01/2022 DALO TRAVEL LTD 04/01/2022 DALO TRAVEL LTD 04/01/2022 DALO TRAVEL LTD 18/03/2022 ALLPAY LTD NRPF 08/02/2022 KANSSAS HOME CARE LTD 25/03/2022 NEXT STEP SUPPORT LTD 28/02/2022 Osborne Richardson Ltd 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 17/03/2022 RELDM LTD 24/01/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 03/03/2022 ALLFORCARE 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 02/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 20/01/2022 AYERST ENVIRONMENTAL LTD 17/01/2022 Longley Group Limited 11/01/2022 THOMSON REUTERS PROFESSIONAL (UK) L 02/02/2022 THOMAS RIDLEY & SON LTD 16/02/2022 CENTRE 404 23/02/2022 MARLBOROUGH HIGHWAYS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 24/02/2022 TURKISH CYPRIOT COMMUNITY ASSN. 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 12/01/2022 ASHNESS CARE LTD 25/01/2022 SINAN CARE LIMITED 29/03/2022 CADLINE LTD 09/03/2022 IGNITION RISK MANAGEMENT LTD 23/02/2022 ARCTIC-AIRCON LTD 28/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 10/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 03/03/2022 ONE TIME 13/01/2022 LOCAL GOVERNMENT FUTURES LTD 10/01/2022 RIMA DESIGN LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 22/02/2022 THOMAS RIDLEY & SON LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 10/02/2022 LONDON CARE PLC 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 16/02/2022 BUNZL UK LTD t/a GREENHAM 12/01/2022 MYERS (IDEAL SUPPLIES) LTD

Grants - Voluntary Org Sala	Director of Adults & Health	400.00
Catering - Consumables	Director of Adults & Health	400.00
Catering - Consumables	Director of Adults & Health	400.00
Fees - Advocacy	Director of Children's Services	400.00
Fees - Legal External	Assistant Dir Corporate Governance	400.00
Fees - Legal External	Assistant Dir Corporate Governance	400.00
Private Sector - Contractor	Director of Children's Services	400.00
Maintenance	Director of Finance	400.00
Transport Hire - External Sh	Director of Children's Services	400.00
Private Sector Care Package	Director of Adults & Health	399.00
Private Sector Care Package	Director of Adults & Health	399.00
Private Sector Care Package	Director of Adults & Health	399.00
Services	Director of Transformation & Resources	399.00
Private Sector Care Package	Director of Adults & Health	398.20
Private Sector - Residential	Director of Adults & Health	398.00
Private Sector - Residential	Director of Adults & Health	398.00
Private Sector - Residential	Director of Adults & Health	398.00
Private Sector - Residential	Director of Adults & Health	398.00
Private Sector - Residential	Director of Adults & Health	398.00
Subsistence - Social Service	Director of Children's Services	397.78
Private Sector Care Package	Director of Adults & Health	397.20
Private Sector Care Package	Director of Adults & Health	397.14
Kennel Services	Director of Environment & Neighbourhoods	397.00
Private Sector Care Package	Director of Adults & Health	396.88
	Director of Adults & Health	396.88
	Director of Adults & Health	396.88
	Director of Adults & Health	396.63
Promotional & Recrui	Director of Environment & Neighbourhoods	396.00
	Director of Adults & Health	396.00
• ·	Director of Adults & Health	395.92
•	Director of Adults & Health	395.92
	Director of Adults & Health	395.76
	Director of Adults & Health	395.68
•	Director of Adults & Health	395.68
•	Director of Adults & Health	395.68
-	Director of Adults & Health	395.64
Drugs & Pharmacy	Director of Adults & Health	395.25
General Materials	Director of Finance	395.00
General Materials	Director of Finance	395.00
General Support	Assistant Dir Corporate Governance	395.00
Groceries, Fruit & v	Director of Children's Services	392.45
	Director of Adults & Health	392.00
Repair & Maintenance	Director of Finance	392.00
•	Director of Adults & Health	391.44
	Director of Adults & Health	391.44
-	Director of Adults & Health	391.44
-	Director of Adults & Health	391.44
•	Director of Adults & Health	391.44
-	Director of Adults & Health	391.44
	Director of Adults & Health	391.44
•	Director of Adults & Health	391.44
-	Director of Adults & Health	390.86
Comm Off Shelf	Director of Environment & Neighbourhoods	390.00
Not Elswhr Classifd	Director of Adults & Health	390.00
Heating & Air Con	Director of Children's Services	390.00
Disbursements - Legal	Assistant Dir Corporate Governance	390.00
Disbursements - Legal	Assistant Dir Corporate Governance	390.00
Fees - Consultant	Director of Regen, Planning & Devlop	390.00
Subscriptions	Director of Finance	390.00
Fees - Print Design	Director of Transformation & Resources	390.00
•	Director of Adults & Health	390.00
Groceries Fruit Veg	Director of Children's Services	389.36
•	Director of Adults & Health	389.30
	Director of Adults & Health	389.30
	Director of Adults & Health	389.30
	Director of Adults & Health	388.64
•	Director of Adults & Health	388.64
	Director of Adults & Health	388.64 388.64
•		388.64 388.50
-	Director of Adults & Health	
•	Director of Adults & Health Director of Adults & Health	388.50
Chemical		388.50
Domestic Furniture	Director of Adults & Health Director of Adults & Health	388.50
Domestic Furniture		388.10

28/01/2022 RELDM LTD 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 03/03/2022 SINAN CARE LIMITED 01/02/2022 SINAN CARE LIMITED 30/03/2022 EAS Transport Planning Ltd 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 03/03/2022 TRAIN2CARE ACADEMY 03/03/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 30/03/2022 DYNAMIC PEOPLE LTD 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 11/03/2022 LINK COMMUNITY CARE LTD 18/02/2022 DYNAMIC PEOPLE LTD 31/01/2022 DYNAMIC PEOPLE LTD 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 04/01/2022 DYNAMIC PEOPLE LTD 21/01/2022 DYNAMIC PEOPLE LTD 14/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 11/03/2022 ONE TIME 04/03/2022 P G ASHTON & SONS 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 SIDE BY SIDE (CHILDREN) LTD 30/03/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 28/02/2022 RIVERSIDE SCHOOL 17/03/2022 CENTRE 404 26/01/2022 CENTRE 404 05/01/2022 FUSION LIFESTYLE 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/01/2022 SINAN CARE LIMITED 23/02/2022 SRCI LIMITED 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 10/01/2022 TRAIN2CARE ACADEMY 15/02/2022 ROCKSOLID 247 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 09/02/2022 BEVAN BRITTAN LLP 19/01/2022 DIRECT SIGNS UK LIMITED 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY

Director of Finance 388.00 Advertising Subsistence - Social Service: Director of Children's Services 387.78 Subsistence - Social Service: Director of Children's Services 387.78 Private Sector Care Package Director of Adults & Health 387.60 Private Sector - C19 POC LB Director of Adults & Health 387 60 Surveys **Director of Finance** 387.50 Survevs **Director of Finance** 387.50 Surveys Director of Finance 387.50 Surveys Director of Finance 387.50 Private Sector Care Package Director of Adults & Health 387.32 Private Sector Care Package Director of Adults & Health 387.32 387.32 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 387.24 Private Sector Care Package Director of Adults & Health 387.24 Private Sector Care Package Director of Adults & Health 387.24 387 24 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 387.24 Private Sector Care Package Director of Adults & Health 387.24 Private Sector Care Package Director of Adults & Health 387.24 Private Sector Care Package Director of Adults & Health 387.24 Private Sector - C19 POC LB Director of Adults & Health 385.66 Private Sector Care Package Director of Adults & Health 385.28 385.28 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.28 385.28 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 385.28 385.28 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 385.28 385.28 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 385.28 Private Sector Care Package Director of Adults & Health 385.25 Private Sector Care Package Director of Adults & Health 385.20 Private Sector Care Package Director of Adults & Health 385.16 385.16 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 385.16 385.12 Private Sector Care Package Director of Adults & Health 385.12 Private Sector Care Package Director of Adults & Health 385.12 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 385.00 Private Sector Care Package Director of Adults & Health 385.00 Private Sector Care Package Director of Adults & Health 385.00 Printing - Internal Director of Transformation & Resources 385.00 Assistant Dir Corporate Governance 385.00 Fees - Legal External Vol Sector - Additional Supr Director of Children's Services 384.77 Vol Sector - Additional Supr Director of Children's Services 384.77 Vol Sector - Additional Supr Director of Children's Services 384.77 Vol Sector - Day Placemen Director of Children's Services 384.69 Private Sector - C19 POC LB Director of Adults & Health 384.64 Private Sector - C19 POC LB Director of Adults & Health 384.64 Social Services Children - Ou Director of Children's Services 384.60 Private Sector Care Package Director of Adults & Health 384.00 Private Sector Care Package Director of Adults & Health 384.00 Sports & Playground & Pool Director of Environment & Neighbourhoods 384.00 383.09 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 383.04 Waste Disposal Director of Environment & Neighbourhoods 383.01 Private Sector - Supported I Director of Children's Services 382.86 Private Sector Care Package Director of Adults & Health 382.80 Private Sector - C19 POC LB Director of Adults & Health 382.80 Private Sector Care Package Director of Adults & Health 382.63 Private Sector - Contractor Director of Children's Services 382.50 **Travel Expense - Client** Director of Children's Services 382.50 Specialist Support Assistant Dir Corporate Governance 382.50 Printing - Internal **Director of Transformation & Resources** 382.50 Private Sector Care Package Director of Adults & Health 382.50 Private Sector - C19 POC LB Director of Adults & Health 382.50

10/03/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 18/03/2022 KAAMIL EDUCATION LTD 17/01/2022 INDIVIDUALISED CARE LTD 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 18/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 24/03/2022 ATLANTIC LODGE LTD 08/03/2022 SOARING HEIGHTS CARE LIMITED 08/03/2022 SOARING HEIGHTS CARE LIMITED 01/03/2022 SOARING HEIGHTS CARE LIMITED 01/03/2022 SOARING HEIGHTS CARE LIMITED 22/02/2022 SOARING HEIGHTS CARE LIMITED 22/02/2022 SOARING HEIGHTS CARE LIMITED 15/02/2022 SOARING HEIGHTS CARE LIMITED 15/02/2022 SOARING HEIGHTS CARE LIMITED 08/02/2022 SOARING HEIGHTS CARE LIMITED 08/02/2022 SOARING HEIGHTS CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 01/02/2022 SOARING HEIGHTS CARE LIMITED 01/02/2022 SOARING HEIGHTS CARE LIMITED 14/01/2022 SOARING HEIGHTS CARE LIMITED 14/01/2022 SOARING HEIGHTS CARE LIMITED 07/01/2022 SOARING HEIGHTS CARE LIMITED 07/01/2022 SOARING HEIGHTS CARE LIMITED 23/03/2022 AYERST ENVIRONMENTAL LTD 15/03/2022 TEACHING PERSONNEL LTD 28/02/2022 Green Teck Limited 15/02/2022 AYERST ENVIRONMENTAL LTD 15/02/2022 AYERST ENVIRONMENTAL LTD 15/02/2022 AYERST ENVIRONMENTAL LTD 15/02/2022 Green Teck Limited 11/02/2022 AVERST ENVIRONMENTAL LTD 11/02/2022 AYERST ENVIRONMENTAL LTD 11/02/2022 AYERST ENVIRONMENTAL LTD 11/02/2022 AYERST ENVIRONMENTAL LTD 21/01/2022 AYERST ENVIRONMENTAL LTD

Private Sector Care Package Director of Adults & Health 382.20 Private Sector - C19 POC LB Director of Adults & Health 382.20 Private Sector Care Package Director of Adults & Health 381.51 Private Sector Care Package Director of Adults & Health 381.37 Private Sector Care Package Director of Adults & Health 380.96 Private Sector Care Package Director of Adults & Health 380.96 Private Sector Care Package Director of Adults & Health 380.76 Private Sector Care Package Director of Adults & Health 380 76 Private Sector Care Package Director of Adults & Health 380.76 Private Sector Care Package Director of Adults & Health 380.76 Private Sector Care Package Director of Adults & Health 380.73 Private Sector Care Package Director of Adults & Health 380.73 Private Sector Care Package Director of Adults & Health 380.72 380.72 Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health 380.65 380 12 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 380.12 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 380.10 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 380.10 380.10 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 380.10 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 380.10 380.10 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector Care Package Director of Adults & Health 380.10 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 380.00 Private Sector - Contractor Director of Children's Services Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector Care Package Director of Adults & Health 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 380.00 Private Sector - Contractor Director of Children's Services 380.00 Maintenance Director of Finance Curriculum Director of Children's Services 380.00 Roofing Director of Finance 380.00 Maintenance Director of Finance 380.00 Maintenance **Director of Finance** 380.00 380.00 Director of Finance Maintenance Roofing **Director of Finance** 380.00 Maintenance Director of Finance 380.00 Maintenance **Director of Finance** 380.00 380.00 Maintenance Director of Finance Maintenance Director of Regen, Planning & Devlop 380.00 Maintenance **Director of Finance** 380.00 Maintenance Director of Regen, Planning & Devlop 380.00 Maintenance Director of Regen, Planning & Devlop 380.00 Maintenance Director of Finance 380.00 Maintenance **Director of Finance** 380.00 Maintenance Director of Finance 380.00 Maintenance **Director of Finance** 380.00

25/01/2022 SOARING HEIGHTS CARE LIMITED 25/01/2022 SOARING HEIGHTS CARE LIMITED 24/01/2022 AVERST ENVIRONMENTAL LTD 24/01/2022 AYERST ENVIRONMENTAL LTD 24/01/2022 AVERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AVERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AVERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 SOARING HEIGHTS CARE LIMITED 04/01/2022 SOARING HEIGHTS CARE LIMITED 18/02/2022 CLOC LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/03/2022 SMITH OF DERBY LTD 28/02/2022 STERLING STANDARD CARE GROUP 28/02/2022 STERLING STANDARD CARE GROUP 10/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 SINAN CARE LIMITED 20/01/2022 NISSI HOME CARE LTD 28/02/2022 COUNSELLING & PSYCHOTHERAPY CENTRAL 04/01/2022 NISSI HOME CARE LTD 29/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 18/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 01/03/2022 FULL SPECTRUM PRINT MEDIA LTD 04/01/2022 Personal Data Redacted 18/03/2022 KAAMIL EDUCATION LTD

Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 Director of Finance 380.00 Maintenance 380.00 Maintenance Director of Finance Maintenance Director of Finance 380.00 Maintenance Director of Finance 380.00 Maintenance **Director of Finance** 380.00 Maintenance Director of Finance 380.00 Maintenance Director of Finance 380.00 Maintenance Director of Regen, Planning & Devlop 380.00 Maintenance Director of Regen, Planning & Devlop 380.00 380.00 Director of Finance Maintenance Maintenance Director of Finance 380.00 Director of Finance 380.00 Maintenance Maintenance Director of Finance 380.00 380.00 Maintenance Director of Finance Maintenance Director of Finance 380.00 Maintenance Director of Finance 380.00 Maintenance Director of Finance 380.00 Maintenance **Director of Finance** 380.00 380.00 Maintenance Director of Finance Maintenance Director of Finance 380.00 380.00 Director of Finance Maintenance 380.00 Maintenance Director of Finance Maintenance **Director of Finance** 380.00 Maintenance Director of Finance 380.00 Maintenance Director of Finance 380.00 Maintenance **Director of Finance** 380.00 Maintenance Director of Finance 380.00 Private Sector - Contractor Director of Children's Services 380.00 Private Sector - Contractor Director of Children's Services 380.00 379.99 Director of Transformation & Resources Printing - Internal Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Private Sector Care Package Director of Adults & Health 379.68 Director of Finance 379.00 Not Elswhr Classifd Private Sector Care Package Director of Adults & Health 378.84 Private Sector Care Package Director of Adults & Health 378.84 378.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 378.84 Private Sector Care Package Director of Adults & Health 378.84 Private Sector Care Package Director of Adults & Health 378.84 Private Sector Care Package Director of Adults & Health 378.64 378.64 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 378.64 378.64 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 378.00 378.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 378.00 Private Sector Care Package Director of Adults & Health 378.00 Adult Further Educat Director of Regen, Planning & Devlop 378.00 Private Sector - C19 POC LB Director of Adults & Health 378.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 L.A.Children Carer - Regular Director of Children's Services 377.00 **Director of Transformation & Resources** 377.00 Printing - Internal L.A.Children Carer - Regular Director of Children's Services 377.00 Private Sector Care Package Director of Adults & Health 376.80

29/03/2022 SIDE BY SIDE (CHILDREN) LTD 31/03/2022 RIMA DESIGN LTD 02/03/2022 COMMUNITY PRODUCTS (UK) I TD 10/01/2022 RIMA DESIGN LTD 28/02/2022 THE APPROPRIATE ADULT SERVICE LTD 15/02/2022 ROYAL MAIL GROUP PLC 09/03/2022 HEADWAY FAST LONDON 08/03/2022 Personal Data Redacted 17/02/2022 HEADWAY EAST LONDON 07/01/2022 HEADWAY EAST LONDON 24/03/2022 THE PATHOLOGY GROUP 22/03/2022 THE PATHOLOGY GROUP 09/03/2022 Soil Science Consultants Limited 28/02/2022 First Response Training & Consultan 22/02/2022 Business Storage Solutions Limited 11/02/2022 AYERST ENVIRONMENTAL LTD 08/02/2022 R C Cutting & Company Ltd t/a c 18/01/2022 RELDM LTD 07/03/2022 GRANT PAYMENTS 31/01/2022 First Response Training & Consultan 31/01/2022 THE PATHOLOGY GROUP 28/01/2022 HAYS SPECIALIST RECRUITMENT 20/01/2022 WISDOM DESIGN LIMITED 20/01/2022 ONE TIME 08/03/2022 ALTAIR CONSULTANCY AND ADVISORY SER 21/02/2022 KAAMIL EDUCATION LTD 01/03/2022 ARTISAN LITHO LMITED 23/02/2022 NHS SUPPLY CHAIN 25/03/2022 KANSSAS HOME CARE LTD 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 22/02/2022 ESENDEX LIMITED 27/01/2022 LEWISHAM & GREENWICH NHS TRUST 08/02/2022 KANSSAS HOME CARE LTD 28/01/2022 KANSSAS HOME CARE LTD 12/01/2022 KANSSAS HOME CARE LTD 15/02/2022 VERITY HEALTHCARE LTD 06/01/2022 VERITY HEALTHCARE LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 08/02/2022 KANSSAS HOME CARE LTD 04/01/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 14/02/2022 Taranto Systems Ltd 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 07/01/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 30/03/2022 RIVERSIDE SCHOOL 28/01/2022 HAYS SPECIALIST RECRUITMENT 23/02/2022 MARLBOROUGH HIGHWAYS LTD 15/02/2022 Personal Data Redacted 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD

Vol Sector - Day Placemen Director of Children's Services 376.36 Fees - Print Design Director of Transformation & Resources 376.00 Director of Children's Services 376.00 **Cleaning Service Director of Transformation & Resources** 376.00 Fees - Print Design Fees - Tuition Director of Children's Services 375 30 **Election Services Director of Transformation & Resources** 375.25 Travel Expense - Client **Director of Adults & Health** 375.20 Furniture - Purchase, Repai Director of Children's Services 375.20 Travel Expense - Client Director of Adults & Health 375.20 Travel Expense - Client Director of Adults & Health 375.20 Forensic & Laborator Assistant Dir Corporate Governance 375.00 Forensic & Laborator Assistant Dir Corporate Governance 375.00 Survevs Director of Environment & Neighbourhoods 375.00 Training Director of Transformation & Resources 375.00 Doc Archive & Store **Director of Children's Services** 375.00 Maintenance Director of Finance 375.00 Buildings Director of Children's Services 375.00 Promotional & Recrui Director of Adults & Health 375.00 Catering - Consumables Director of Adults & Health 375.00 Training & Conferences Director of Adults & Health 375.00 Forensic & Laboratory Assistant Dir Corporate Governance 375.00 Recruitment - Advertising Director of Environment & Neighbourhoods 375.00 Fees - Print Design Director of Transformation & Resources 375.00 Equipment - Purchase Assistant Dir Corporate Governance 375.00 Property Director of Regen.Planning & Devlop 374.99 Private Sector - C19 POC LB Director of Adults & Health 374.00 Printing - Internal Director of Transformation & Resources 374.00 Consumables Director of Adults & Health 374.00 Private Sector Care Package Director of Adults & Health 373.60 Private Sector Care Package Director of Adults & Health 373.60 Private Sector Care Package Director of Adults & Health 373.60 373.60 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 373.60 Director of Children's Services Call Systems 373.60 Public Health **Director of Adults & Health** 373.60 Private Sector Care Package Director of Adults & Health 373.59 Private Sector Care Package Director of Adults & Health 373.59 Private Sector Care Package Director of Adults & Health 373.59 Private Sector Care Package Director of Adults & Health 373.56 Private Sector Care Package Director of Adults & Health 373.56 372.80 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 372.80 Private Sector Care Package Director of Adults & Health 372.80 Private Sector Care Package Director of Adults & Health 372.38 Private Sector - C19 POC LB Director of Adults & Health 371.88 Parking Director of Environment & Neighbourhoods 371.80 Private Sector Care Package Director of Adults & Health 371.52 Private Sector Care Package Director of Adults & Health 371.52 Private Sector Care Package Director of Adults & Health 371.26 371.26 Private Sector Care Package Director of Adults & Health Social Services Children -Ou Director of Children's Services 370.86 Salaries - Agency Staff : Esta Director of Regen, Planning & Devlop 370.50 Director of Finance 369.86 Repair & Maintenance Advice, Advocacy & Counse Director of Adults & Health 369.85 Private Sector - C19 POC LB Director of Adults & Health 369.75 Private Sector - C19 POC LB Director of Adults & Health 369.75 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.50 Vol Sector - Additional Supr Director of Children's Services 369.42 Vol Sector - Additional Supr Director of Children's Services 369.42 Vol Sector - Additional Supr Director of Children's Services 369.42 Vol Sector - Additional Supr Director of Children's Services 369.42 Vol Sector - Additional Supr Director of Children's Services 369.42 Vol Sector - Additional Supr Director of Children's Services 369.42 Private Sector Care Package Director of Adults & Health 369.36 Private Sector Care Package Director of Adults & Health 369.36

11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 06/01/2022 FLEXSERVE UK LIMITED 07/01/2022 MYERS (IDEAL SUPPLIES) LTD 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 24/01/2022 PHOENIX COMMUNITY CARE LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 08/02/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 19/01/2022 SAMA CARE LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 18/03/2022 SAMA CARE LTD 07/01/2022 BT PAYMENT SERVICES LTD 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 07/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 05/01/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 08/02/2022 CAPITA RESOURCING LTD 04/01/2022 Osborne Richardson Ltd 04/03/2022 SELLICK PARTNERSHIP LIMITED 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/03/2022 Reliable Elevator Services LTD 31/01/2022 R C Cutting & Company Ltd t/a c 18/01/2022 RELDM LTD 23/02/2022 DENVILLE HALL 2012 31/03/2022 CORE OUTREACH & CARE SERVICES UK LT 19/01/2022 THOMAS RIDLEY & SON LTD 02/02/2022 BRIGHT YOUNG FUTURES LTD 04/03/2022 BIKUR CHOLIM LTD 21/02/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 16/03/2022 WPG LIMITED

Private Sector Care Package Director of Adults & Health 369.36 Private Sector Care Package Director of Adults & Health 369.36 Private Sector Care Package Director of Adults & Health 368.51 368.15 Domestic Furniture Director of Adults & Health Private Sector - Supported I Director of Children's Services 368.00 Private Sector - Supported I Director of Children's Services 368.00 Private Sector Care Package Director of Adults & Health 368.00 Private Sector - Supported I Director of Children's Services 368.00 Private Sector Care Package Director of Adults & Health 367.80 Private Sector Care Package Director of Adults & Health 367.80 Private Sector Care Package Director of Adults & Health 367.80 367.80 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 367.80 Private Sector Care Package Director of Adults & Health 367.80 Private Sector Care Package Director of Adults & Health 367.52 Private Sector Care Package Director of Adults & Health 367.52 Private Sector Care Package Director of Adults & Health 367.52 Private Sector Care Package Director of Adults & Health 367.52 Private Sector Care Package Director of Adults & Health 367.50 Private Sector Care Package Director of Adults & Health 367.50 Private Sector Care Package Director of Adults & Health 367.50 Private Sector Care Package Director of Adults & Health 367.50 Assistant Dir Corporate Governance 367.13 Telecommunications Private Sector Care Package Director of Adults & Health 366.80 Private Sector - C19 POC LB Director of Adults & Health 366.80 Private Sector - C19 POC LB Director of Adults & Health 366.80 Private Sector Care Package Director of Adults & Health 366.54 Private Sector Care Package Director of Adults & Health 366.53 Private Sector Care Package Director of Adults & Health 366.53 Private Sector Care Package Director of Adults & Health 366.53 Private Sector Care Package Director of Adults & Health 366.53 366.53 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 366.52 Private Sector Care Package Director of Adults & Health 366.52 Private Sector Care Package Director of Adults & Health 366.38 Private Sector Care Package Director of Adults & Health 366.38 Services **Director of Transformation & Resources** 366.00 **Animal Services Director of Environment & Neighbourhoods** 366.00 Specialist Support Assistant Dir Corporate Governance 365.70 Private Sector - C19 POC LB Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 365.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 365.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 365.40 365.40 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Private Sector Care Package Director of Adults & Health 365.40 Not Flswhr Classifd Director of Finance 365.00 Buildings **Director of Children's Services** 365.00 Promotional & Recrui **Director of Finance** 365.00 Private Sector - Residential Director of Adults & Health 364.80 Private Sector Care Package Director of Adults & Health 364.52 Director of Children's Services 364.51 **Corporate Services** Private Sector - Contractor Director of Children's Services 364.29 Private Sector Care Package Director of Adults & Health 363.80 Private Sector Care Package Director of Adults & Health 363.80 Private Sector Care Package Director of Adults & Health 363.80 Printing - Internal **Director of Transformation & Resources** 363.00

08/03/2022 MY HOMECARE 04/01/2022 OTHER_LA 04/02/2022 SAMA CARE LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION ITD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 21/02/2022 GRANT PAYMENTS 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 22/03/2022 ATEGI LTD 17/03/2022 OUR LADY OF FIDELITY ESTABLISHED AT 25/02/2022 CYPRIOT COMMUNITY CENTRE 22/02/2022 ATEGI LTD 01/02/2022 RIVERSIDE SCHOOL 27/01/2022 CYPRIOT COMMUNITY CENTRE 26/01/2022 ATEGI LTD 13/01/2022 WINCHMORE TUTORS LTD 07/01/2022 CYPRIOT COMMUNITY CENTRE 07/01/2022 CYPRIOT COMMUNITY CENTRE 07/01/2022 CYPRIOT COMMUNITY CENTRE 07/01/2022 CYPRIOT COMMUNITY CENTRE 23/03/2022 WESTCO TRADING LIMITED 25/03/2022 TEACHING PERSONNEL LTD 14/03/2022 TEACHING PERSONNEL LTD 14/03/2022 TEACHING PERSONNEL LTD 11/03/2022 Personal Data Redacted 14/01/2022 EUROTECH SECURITY SYSTEMS Ltd 11/01/2022 Breadline London 03/03/2022 INSURANCE 07/02/2022 Personal Data Redacted 12/01/2022 Personal Data Redacted 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 22/03/2022 LIONHEART DOMICILIARY CARE SERVICES 22/03/2022 LIONHEART DOMICILIARY CARE SERVICES 22/03/2022 LIONHEART DOMICILIARY CARE SERVICES 15/02/2022 CORE OUTREACH & CARE SERVICES UK LT 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 25/01/2022 Step by Step London 01/02/2022 KAMINO HOMECARE LTD 31/03/2022 FUSION LIFESTYLE 14/03/2022 L A TRAINING 21/03/2022 HOMES FOR HARINGEY LIMITED 25/02/2022 MYERS (IDEAL SUPPLIES) LTD 14/03/2022 MYERS (IDEAL SUPPLIES) LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 05/01/2022 KAMINO HOMECARE LTD 10/03/2022 CORE OUTREACH & CARE SERVICES UK LT 14/02/2022 MARLBOROUGH HIGHWAYS LTD 04/02/2022 KAAMIL EDUCATION LTD 17/01/2022 SAMA CARE LTD 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 11/03/2022 LOYAL CARE CONSORTIUM LIMITED 04/03/2022 ROCKSOLID 247 28/02/2022 UNICARE LONDON LIMITED 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 27/01/2022 UNICARE LONDON LIMITED

Private Sector Care Package Director of Adults & Health 362.80 Director of Adults & Health 362.68 Council Tax Private Sector Care Package Director of Adults & Health 362.60 Private Sector Care Package Director of Adults & Health 362.00 Private Sector Care Package Director of Adults & Health 362.00 Private Sector - C19 POC LB Director of Adults & Health 362.00 Private Sector - C19 POC LB Director of Adults & Health 362.00 School Transport - Home to Director of Children's Services 361.89 Private Sector Care Package Director of Adults & Health 361.73 Private Sector Care Package Director of Adults & Health 361.00 Private Sector Care Package Director of Adults & Health 360.75 360.00 Private Sector Care Package Director of Adults & Health Fees - Tuition Director of Children's Services 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Private Sector Care Package Director of Adults & Health 360.00 Social Services Children - Ou Director of Children's Services 360.00 360.00 Vol Sector - Care Package Director of Adults & Health Vol Sector - Care Package Director of Adults & Health 360.00 360.00 Vol Sector - Care Package Director of Adults & Health Vol Sector - Care Package Director of Adults & Health 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Private Sector Care Package Director of Adults & Health 360.00 Vol Sector - Additional Supr Director of Children's Services 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Vol Sector - Care Package Director of Adults & Health 360.00 Director of Adults & Health 360.00 Vol Sector - Care Package Vol Sector - Care Package Director of Adults & Health 360.00 Director of Transformation & Resources Fees - Print Design 360.00 Director of Children's Services 360.00 Curriculum Curriculum Director of Children's Services 360.00 Curriculum **Director of Children's Services** 360.00 Advice, Advocacy & Counse Director of Adults & Health 360.00 Maint & Support **Director of Transformation & Resources** 360.00 Private Sector - Contractor Director of Children's Services 360.00 Bal Allocation - Insurance Pi Director of Finance 360.00 Professional Musical Instrui Director of Adults & Health 360.00 Director of Children's Services 360.00 Organised Activities Private Sector Care Package Director of Adults & Health 359.96 Private Sector Care Package Director of Adults & Health 359.96 Private Sector Care Package Director of Adults & Health 359.96 359.94 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 359.94 Private Sector Care Package Director of Adults & Health 359.94 Private Sector Care Package Director of Adults & Health 359.93 Private Sector - C19 POC LB Director of Adults & Health 359.92 359.80 Vol Sector - Additional Supr Director of Children's Services Social Services Children -Ou Director of Children's Services 359.56 Private Sector Care Package Director of Adults & Health 359.45 Director of Children's Services 359.00 Sports & Playground Director of Children's Services 358.56 Not Elswhr Classifd Arms Length Mgt Org **Director of Adults & Health** 358.26 **Domestic Furniture** Director of Regen, Planning & Devlop 358.25 Domestic Furniture Director of Regen, Planning & Devlop 358.20 Vol Sector - Additional Supp Director of Children's Services 357.91 Vol Sector - Additional Supr Director of Children's Services 357.91 Private Sector Care Package Director of Adults & Health 357.76 Private Sector Care Package Director of Adults & Health 357.69 Private Sector Care Package Director of Adults & Health 357.64 Private Sector Care Package Director of Adults & Health 357.63 Street Lighting Director of Finance 357.50 Private Sector - C19 POC LB Director of Adults & Health 357.48 Private Sector Care Package Director of Adults & Health 357.01 Private Sector Care Package Director of Adults & Health 357.00 Private Sector Care Package Director of Adults & Health 357.00 Private Sector Care Package Director of Adults & Health 357.00 Private Sector - Contractor Director of Children's Services 357.00 Private Sector Care Package Director of Adults & Health 357.00 Private Sector Care Package Director of Adults & Health 357.00 Private Sector Care Package Director of Adults & Health 357.00

06/01/2022 UNICARE LONDON LIMITED 23/02/2022 LEWISHAM & GREENWICH NHS TRUST 30/03/2022 RIVERSIDE SCHOOL 23/02/2022 RIVERSIDE SCHOOL 24/01/2022 RIVERSIDE SCHOOL 15/02/2022 VERITY HEALTHCARE LTD 01/03/2022 LONDON CARE PLC 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 17/01/2022 CONNEVANS LTD 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 24/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 RELDMITD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 21/02/2022 ESENDEX LIMITED 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 07/01/2022 HEADWAY EAST LONDON 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 18/03/2022 SAMA CARE LTD 16/02/2022 ASHNESS CARE LTD 11/03/2022 SELLICK PARTNERSHIP LIMITED 10/03/2022 KAMINO HOMECARE LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 06/01/2022 FLEXSERVE UK LIMITED 30/03/2022 KAAMIL EDUCATION LTD 23/03/2022 ACORN DAY OPPORTUNITIES 08/03/2022 RELDM LTD 31/01/2022 INSPIRE COMMUNITY TRUST 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 13/01/2022 Walker Management Limited 25/03/2022 AMY PHARMA LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 01/03/2022 ANCHOR TEACHING LIMITED 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE HOTEL CO PROJECT LTD T/A GREEN 23/02/2022 WEST LODGE LIMITED 11/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/02/2022 EAST LONDON CLEANERS 22/03/2022 WISDOM DESIGN LIMITED 14/02/2022 WISDOM DESIGN LIMITED 23/03/2022 RELDM LTD 21/03/2022 Martin Arnold Limited 18/03/2022 Personal Data Redacted 09/03/2022 MERCURY SECURITY SYSTEMS LTD 25/02/2022 KENT COUNTY COUNCIL 31/01/2022 Personal Data Redacted 17/01/2022 THE A TEAM SMALL JOBS PROJECT LTD 17/01/2022 THE A TEAM SMALL JOBS PROJECT LTD 06/01/2022 Personal Data Redacted 07/02/2022 ONE TIME 27/01/2022 5 PAPER BUILDINGS 27/01/2022 5 PAPER BUILDINGS 27/01/2022 5 PAPER BUILDINGS 21/01/2022 Hydro-X Water Treatment 21/01/2022 REMEDY RECRUITMENT GROUP LIMITED 04/01/2022 LONDON BOROUGH OF HARINGEY VULNERAB 11/01/2022 AGIITO LIMITED 31/03/2022 Personal Data Redacted 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD

Private Sector Care Package Director of Adults & Health 357.00 Public Health Director of Adults & Health 356.79 Private Sector Care Package Director of Adults & Health 356.72 356.72 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 356 72 Private Sector Care Package Director of Adults & Health 356.58 Private Sector Care Package Director of Adults & Health 356.36 Private Sector Care Package Director of Adults & Health 355.41 355.35 Supplies Director of Children's Services Private Sector - Residential Director of Adults & Health 355.32 Private Sector - Residential Director of Adults & Health 355.32 Private Sector - Residential Director of Adults & Health 355.32 Private Sector - Residential Director of Adults & Health 355.32 Promotional & Recrui Director of Finance 355.00 Private Sector Care Package Director of Adults & Health 354.92 Private Sector Care Package Director of Adults & Health 354 92 Private Sector Care Package Director of Adults & Health 354.92 Call Systems Director of Children's Services 354.81 Private Sector Care Package Director of Adults & Health 354.44 Private Sector Care Package Director of Adults & Health 354.44 Private Sector Care Package Director of Adults & Health 354.44 Private Sector Care Package Director of Adults & Health 354.38 354.38 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 354.16 Specialist Support Assistant Dir Corporate Governance 354.00 Private Sector Care Package Director of Adults & Health 353.74 Private Sector Care Package Director of Adults & Health 353.68 Private Sector Care Package Director of Adults & Health 353.68 Private Sector Care Package Director of Adults & Health 353.68 Private Sector Care Package Director of Adults & Health 353.64 Private Sector Care Package Director of Adults & Health 353.60 Private Sector Care Package Director of Adults & Health 353.60 Private Sector - C19 POC LB Director of Adults & Health 353.05 Private Sector - C19 POC LB Director of Adults & Health 352.97 Private Sector Care Package Director of Adults & Health 352.00 Director of Environment & Neighbourhoods 352.00 Promotional & Recrui Maintenance Director of Adults & Health 351.56 Vol Sector - Additional Supr Director of Children's Services 351.13 Vol Sector - Additional Supr Director of Children's Services 351.13 Vol Sector - Additional Supr Director of Children's Services 351.13 Director of Finance 350.85 Property **Drugs & Pharmacy Director of Adults & Health** 350.80 Private Sector - C19 POC LB Director of Adults & Health 350.64 Subsistence - Social Service: Director of Children's Services 350.00 Private Sector - C19 POC LB Director of Adults & Health 350.00 Vol Sector - Additional Supr Director of Children's Services 350.00 Social Services Children - Ou Director of Children's Services 350.00 Private Sector - C19 POC LB Director of Adults & Health 350.00 Private Sector Care Package Director of Adults & Health 350.00 Subsistence - Social Service: Director of Children's Services 350.00 Private Sector - C19 POC LB Director of Adults & Health 350.00 Fees - Print Design Director of Transformation & Resources 350.00 Fees - Print Design **Director of Transformation & Resources** 350.00 Promotional & Recrui Director of Environment & Neighbourhoods 350.00 350.00 Consultancy **Director of Finance** Sport & Fitness Director of Environment & Neighbourhoods 350.00 Equipment Director of Children's Services 350.00 Training Director of Children's Services 350.00 Sport & Fitness **Director of Environment & Neighbourhoods** 350.00 Repair & Maintenance Director of Adults & Health 350.00 350.00 Repair & Maintenance **Director of Adults & Health** Sport & Fitness **Director of Environment & Neighbourhoods** 350.00 **Disbursements - Legal** Assistant Dir Corporate Governance 350.00 Fees - Legal External Assistant Dir Corporate Governance 350.00 350.00 Fees - Legal External Assistant Dir Corporate Governance Fees - Legal External Assistant Dir Corporate Governance 350.00 Works - Construction, Repa Director of Finance 350.00 Advice, Advocacy & Counse Director of Adults & Health 350.00 Bank Charges-NatWest Director of Adults & Health 350.00 Travel Expense - Client Director of Children's Services 349.78 Adult Further Educat **Director of Environment & Neighbourhoods** 348.85 Private Sector Care Package Director of Adults & Health 348.48 348.48 Private Sector Care Package Director of Adults & Health

14/03/2022 LINK COMMUNITY CARE LTD 06/01/2022 FLEXSERVE UK LIMITED 08/02/2022 KAAMIL EDUCATION LTD 01/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 28/03/2022 KAAMIL EDUCATION LTD 28/01/2022 OURRIS PROPERTIES LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/03/2022 HEADWAY EAST LONDON 24/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 17/02/2022 HEADWAY EAST LONDON 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 14/03/2022 WILKIN CHAPMAN LLP 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 FERNBANK NURSING HOME 14/01/2022 KANSSAS HOME CARE LTD 17/03/2022 RELDM LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 01/03/2022 NAS SERVICES LTD 02/02/2022 NAS SERVICES LTD 13/01/2022 NAS SERVICES LTD 09/03/2022 HEADWAY EAST LONDON 17/02/2022 HEADWAY EAST LONDON 28/02/2022 STERLING STANDARD CARE GROUP 02/02/2022 STERLING STANDARD CARE GROUP 25/01/2022 SINAN CARE LIMITED 02/03/2022 H R PHARM LTD T/A PETTER PHARMACY 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 07/02/2022 Osborne Richardson Ltd 20/01/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 29/03/2022 First Response Training & Consultan 22/02/2022 VALE HOUSE STABILISATION SERVICES 19/01/2022 JACKSONS LANE 28/03/2022 NEWSQUEST MEDIA GROUP 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 14/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 04/01/2022 FOREST CARE SERVICES LIMITED 25/03/2022 Indian Bookshelf T/A Star Books 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 16/03/2022 BUNZL UK LTD t/a GREENHAM 07/01/2022 DTRIUMPH CARE LTD 10/01/2022 RIMA DESIGN LTD 25/02/2022 ROYAL MAIL GROUP PLC 19/01/2022 ROYAL MAIL GROUP PLC 06/01/2022 ROYAL MAIL GROUP PLC 07/03/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 16/02/2022 ONE HOUSING GROUP LTD 09/03/2022 AMY PHARMA LTD 25/02/2022 ONE HOUSING GROUP LTD 25/01/2022 RIVERSIDE SCHOOL 25/01/2022 RIVERSIDE SCHOOL 25/01/2022 RIVERSIDE SCHOOL 25/01/2022 RIVERSIDE SCHOOL 15/02/2022 ROCKSOLID 247 07/01/2022 HEADWAY FAST LONDON 15/03/2022 ORBIS PROTECT LIMITED 14/03/2022 WILKIN CHAPMAN LLP 04/01/2022 Ecological Planning & Research Ltd 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 18/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 12/01/2022 LINK COMMUNITY CARE LTD

Private Sector - C19 POC LB	Director	of Adults & Health	348.46
Private Sector Care Package	Director	of Adults & Health	348.46
Private Sector - C19 POC LB	Director	of Adults & Health	348.43
Expenses - Compensation P	Director	of Adults & Health	348.42
Private Sector Care Package	Director	of Adults & Health	348.41
Joint Funding Income - Heal	Director	of Adults & Health	348.40
Private Sector Care Package	Director	of Adults & Health	348.08
Private Sector - Residential			348.00
Private Sector Care Package	Director	of Adults & Health	348.00
Private Sector Care Package	Director	of Adults & Health	348.00
Private Sector - Residential			348.00
Private Sector Care Package			348.00
Private Sector - Residential			348.00
		of Transformation & Resources	348.00
Printing - Internal		of Transformation & Resources	348.00
Private Sector - Residential			348.00
			347.89
Client Contribution - Care P			
Private Sector Care Package			347.56
Promotional & Recrui		of Finance	347.50
Private Sector - C19 POC LB			347.42
Private Sector Care Package			346.92
Private Sector Care Package			346.92
Private Sector Care Package	Director	of Adults & Health	346.92
Private Sector Care Package	Director	of Adults & Health	346.80
Private Sector Care Package	Director	of Adults & Health	346.80
Private Sector Care Package	Director	of Adults & Health	346.52
Private Sector Care Package	Director	of Adults & Health	346.52
Private Sector - C19 POC LB	Director	of Adults & Health	346.50
Drugs & Pharmacy	Director	of Adults & Health	346.50
Private Sector - C19 POC LB	Director	of Adults & Health	346.07
Animal Services	Director	of Environment & Neighbourhoods	346.00
Drugs & Pharmacy Services		<u> </u>	345.79
Training		of Regen, Planning & Devlop	345.00
Substance Misuse		of Adults & Health	345.00
Sport & Fitness		of Environment & Neighbourhoods	345.00
Advertising - Non Staff		of Transformation & Resources	344.52
Private Sector Care Package			344.25
			344.01
Private Sector Care Package			
Private Sector Care Package			344.00
Private Sector Care Package			344.00
Private Sector - Contractor			342.86
Library Books		of Adults & Health	342.81
Private Sector Care Package			342.80
Private Sector Care Package			342.80
Private Sector Care Package			342.80
Private Sector Care Package	Director	of Adults & Health	342.80
Chemical	Director	of Environment & Neighbourhoods	342.77
Private Sector - Contractor	Director	of Children's Services	342.00
Fees - Print Design	Director	of Transformation & Resources	342.00
Postage	Director	of Transformation & Resources	341.67
Postage	Director	of Transformation & Resources	341.67
Postage	Director	of Transformation & Resources	341.67
Private Sector Care Package	Director	of Adults & Health	340.92
Private Sector Care Package			340.92
Private Sector Care Package			340.92
Drugs & Pharmacy		of Adults & Health	340.85
Private Sector Care Package			340.71
Social Services Children -Ou			340.65
Social Services Children -Ou			340.65
Social Services Children -Ou			
Social Services Children -Ou			340.65
			340.65
Private Sector - Contractor			340.00
Private Sector Care Package			340.00
Pest & Animal Contro		of Adults & Health	340.00
Fees - Legal External		of Transformation & Resources	340.00
Fees - Other Surveys		of Finance	340.00
Vol Sector - Additional Supp	Director	of Children's Services	339.74
Vol Sector - Additional Supp	Director	of Children's Services	339.74
Vol Sector - Additional Supp	Director	of Children's Services	339.74
Private Sector - C19 POC LB	Director	of Adults & Health	339.39
Private Sector Care Package	Director	of Adults & Health	339.39
Private Sector Care Package	Director	of Adults & Health	339.38
Private Sector Care Package	Director	of Adults & Health	339.31

14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/03/2022 LINK COMMUNITY CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 07/01/2022 MARIECO CARE LTD 16/02/2022 BRITISH GAS BUSINESS 06/01/2022 FLEXSERVE UK LIMITED 28/01/2022 Walker Management Limited 14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/01/2022 ALLPAY LTD NRPF 22/03/2022 OAKTREE HOMECARE SERVICES LTD 10/03/2022 INDIVIDUALISED CARE LTD 10/03/2022 INDIVIDUALISED CARE LTD 10/03/2022 INDIVIDUALISED CARE LTD 01/03/2022 METROPOLITAN CARE SERVICES LIMITED 17/02/2022 OAKTREE HOMECARE SERVICES LTD 04/02/2022 INDIVIDUALISED CARE LTD 04/02/2022 INDIVIDUALISED CARE LTD 04/02/2022 INDIVIDUALISED CARE LTD 01/02/2022 METROPOLITAN CARE SERVICES LIMITED 31/01/2022 OAKTREE HOMECARE SERVICES LTD 19/01/2022 METROPOLITAN CARE SERVICES LIMITED 05/01/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 05/01/2022 INDIVIDUALISED CARE LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 19/01/2022 PARAGON BUILDING SOLUTIONS LTD 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 10/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 03/03/2022 KIRKMAN & JOURDAIN LTD 15/03/2022 RSM TOPJOBS LTD 04/02/2022 STERLING STANDARD CARE GROUP 17/01/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 25/03/2022 Indian Bookshelf T/A Star Books 17/03/2022 LONDON CARE PLC 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 10/02/2022 LONDON CARE PLC 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 02/02/2022 BUNZL UK LTD t/a GREENHAM 10/01/2022 THOMAS RIDLEY & SON LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/03/2022 Personal Data Redacted 22/02/2022 INNER CIRCLE CONSULTING LIMITED 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 03/02/2022 ANTHONY COLLINS SOLICITORS 29/03/2022 BARNET AND SOUTHGATE COLLEGE 09/03/2022 HEADWAY FAST LONDON 17/02/2022 HEADWAY EAST LONDON 07/01/2022 HEADWAY EAST LONDON 06/01/2022 VINEYARD (UK) SERVICES LTD 03/03/2022 IRRV 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 02/03/2022 GRACE 02/03/2022 GRACE 02/03/2022 GRACE

Private Sector Care Package	Director	of Adults & Health	339.30
Private Sector Care Package	Director	of Adults & Health	339.30
Private Sector Care Package	Director	of Adults & Health	339.30
Private Sector Care Package	Director	of Adults & Health	339.30
Private Sector Care Package	Director	of Adults & Health	339.29
Private Sector Care Package	Director	of Adults & Health	339.25
Private Sector Care Package	Director	of Adults & Health	339.00
Drugs & Pharmacy		of Adults & Health	338.90
Private Sector Care Package			338.52
Energy - Gas		of Regen, Planning & Devlop	337.66
Private Sector - C19 POC LB			337.50
Buildings		of Finance	337.50
Subsistence - Social Service			337.04
Subsistence - Social Service			337.04
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00
Private Sector Care Package			336.00 336.00
Private Sector Care Package			
Private Sector Care Package			336.00 335.52
Private Sector - C19 POC LB			335.52
Private Sector Care Package Buildings		of Finance	335.19
•			334.95
Private Sector Care Package Private Sector Care Package			334.01
Private Sector Care Package			334.01
Room Hire		of Adults & Health	334.00
Private Sector Care Package			333.84
Private Sector - C19 POC LB			333.74
Private Sector Care Package			333.69
Private Sector Care Package			333.68
Private Sector Care Package			333.68
Library Books		of Adults & Health	333.44
Private Sector Care Package			333.32
Private Sector Care Package			333.32
Private Sector Care Package			333.32
Private Sector Care Package			333.32
Private Sector Care Package			333.32
Private Sector Care Package	Director	of Adults & Health	333.28
Private Sector - C19 POC LB			332.50
Chemical		of Environment & Neighbourhoods	332.30
Corporate Services Catering	Director	of Children's Services	331.78
Subsistence - Social Service	Director	of Children's Services	331.60
Subsistence - Social Services	Director	of Children's Services	331.60
Subsistence - Social Services	Director	of Children's Services	331.60
Subsistence - Social Services	Director	of Children's Services	331.60
Subsistence - Social Services	Director	of Children's Services	331.60
Advice, Advocacy & Counse	Director	of Adults & Health	331.55
Business	Director	of Regen, Planning & Devlop	331.52
Private Sector Care Package	Director	of Adults & Health	331.50
Specialist Support	Assistan	t Dir Corporate Governance	331.50
Vol Sector - Additional Supp	Director	of Children's Services	331.39
Private Sector Care Package	Director	of Adults & Health	331.20
Private Sector Care Package			331.20
Private Sector Care Package			331.20
Private Sector Care Package			331.02
Training		of Transformation & Resources	330.70
Private Sector Care Package			330.60
Private Sector Care Package			330.33
Private Sector - C19 POC LB			330.33
Vol Sector - Care Package			330.32
Vol Sector - Care Package			330.32
Vol Sector - Care Package	Director	of Adults & Health	330.32

02/03/2022 GRACE 31/01/2022 GRACE 10/01/2022 GRACE 12/01/2022 LINK COMMUNITY CARE LTD 04/02/2022 WPG LIMITED 01/02/2022 KAMINO HOMECARE LTD 24/02/2022 CIRCA CARE LTD 27/01/2022 VENTRY RESIDENTIAL CARE LTD 08/02/2022 ASCENTIS 31/01/2022 WEIGHTMANS LLP 31/01/2022 WEIGHTMANS LLP 26/01/2022 CANSFORD LABORATORIES LIMITED 17/01/2022 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 13/01/2022 NEWLYN PLC 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 21/02/2022 ESENDEX LIMITED 12/01/2022 MY HOMECARE 26/01/2022 YOUNG ROOTS CARE SERVICES LTD 02/03/2022 PURDY CONTRACTS LTD 06/01/2022 Indian Bookshelf T/A Star Books 26/01/2022 BESPOKE PSYCHOLOGY

Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
•	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	
Vol Sector - Care Package		330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
•	Director of Adults & Health	
Vol Sector - Care Package		330.32 330.32
Vol Sector - Care Package	Director of Adults & Health	
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
•	Director of Adults & Health	330.32
Vol Sector - Care Package		
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Vol Sector - Care Package	Director of Adults & Health	330.32
Private Sector - C19 POC L	3 Director of Adults & Health	330.24
Printing - Internal	Director of Transformation & Resources	330.24
Private Sector Care Packag	€ Director of Adults & Health	330.12
Private Sector - C19 POC L	3 Director of Adults & Health	330.00
Private Sector - C19 POC L	3 Director of Adults & Health	330.00
Adult & Further Education	SDirector of Regen, Planning & Devlop	330.00
Specialist Support	Assistant Dir Corporate Governance	330.00
Specialist Support	Assistant Dir Corporate Governance	330.00
Disbursements - Legal	Assistant Dir Corporate Governance	330.00
Vol Sector - Care Package	Director of Adults & Health	329.92
Agencies	Director of Transformation & Resources	
•	e Director of Adults & Health	329.11
Call Systems	Director of Children's Services	328.90
•	© Director of Adults & Health	328.64
-		
	l Director of Children's Services	328.57
Heating & Air Con	Director of Children's Services	328.50
Library Books	Director of Adults & Health	327.75
Disbursements - Legal	Assistant Dir Corporate Governance	327.60

31/01/2022 Personal Data Redacted 21/02/2022 BIKUR CHOLIM LTD 02/03/2022 STANNAH LIFT SERVICES LTD 29/03/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 23/02/2022 MARLBOROUGH HIGHWAYS LTD 28/01/2022 Personal Data Redacted 21/02/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 24/01/2022 BUNZL UK LTD t/a GREENHAM 17/03/2022 RELDM LTD 15/03/2022 Source facilities maintenance LTD 09/03/2022 G.O. DRAINAGE SERVICES LIMITED 25/02/2022 RELDM LTD 11/02/2022 G.O. DRAINAGE SERVICES LIMITED 10/02/2022 CITY OF LONDON 21/01/2022 G.O. DRAINAGE SERVICES LIMITED 21/01/2022 FERNLEA SURGERY 18/01/2022 RELDM LTD 18/01/2022 RELDM LTD 14/01/2022 RELDM LTD 04/02/2022 RELDM LTD 28/02/2022 Step by Step London 10/01/2022 Walker Management Limited 04/03/2022 EAS Transport Planning Ltd 29/03/2022 ST IGNATIUS COLLEGE 28/02/2022 ST IGNATIUS COLLEGE 25/01/2022 ST IGNATIUS COLLEGE 17/01/2022 THOMAS RIDLEY & SON LTD 10/02/2022 LONDON CARE PLC 03/02/2022 ANTHONY COLLINS SOLICITORS 12/01/2022 MY HOMECARE 18/02/2022 KAAMIL EDUCATION LTD 17/01/2022 UNITED CARE UK LTD 29/03/2022 RICS 01/03/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 14/03/2022 HOMES FOR HARINGEY LIMITED 31/01/2022 GOVERNMENT BODIES 14/03/2022 INDIVIDUALISED CARE LTD 04/01/2022 TWINGLOBE CARE LTD 29/03/2022 CAPEL MANOR COLLEGE 28/02/2022 CAPEL MANOR COLLEGE 25/01/2022 CAPEL MANOR COLLEGE 01/02/2022 LINK COMMUNITY CARE LTD 01/02/2022 FLEXSERVE UK LIMITED 10/01/2022 FACE COMMUNICATIONS 2007 LTD 11/03/2022 UNITED CARE UK I TD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 24/03/2022 GOLDEN CARE ESTATES LTD 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/03/2022 SPRINGCARE SUPPORT SERVICES 28/02/2022 Personal Data Redacted 09/03/2022 Personal Data Redacted 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 23/02/2022 GOLDEN CARE ESTATES LTD 23/02/2022 GOLDEN CARE ESTATES LTD 25/02/2022 BLISS CARE AND TRAINING LTD 25/02/2022 BLISS CARE AND TRAINING LTD 24/01/2022 YOUNG ROOTS CARE SERVICES LTD 24/01/2022 GOLDEN CARE ESTATES LTD 24/01/2022 GOLDEN CARE ESTATES LTD 21/01/2022 THE MARKFIELD PROJECT LTD 13/01/2022 WINCHMORE TUTORS LTD 25/03/2022 The Learning Machine Ltd 23/03/2022 Personal Data Redacted 15/03/2022 Sekhem Arts

Social Services Children : A	s Director o	of Children's Services	327.56
Private Sector - C19 POC L			327.42
		of Children's Services	327.00
Repair & Maint			
Private Sector Care Packag			326.44
Private Sector Care Packag	e Director o	of Adults & Health	326.25
Repair & Maintenance	Director o	of Finance	326.15
Social Services Children : A	s Director o	of Children's Services	326.04
Private Sector - C19 POC L	3 Director o	of Adults & Health	325.81
Private Sector Care Packag			325.80
-			
Private Sector Care Packag			325.80
Private Sector - C19 POC L	3 Director o	of Adults & Health	325.80
Private Sector Care Packag	e Director o	of Adults & Health	325.80
Private Sector Care Packag	e Director o	of Adults & Health	325.80
Private Sector - C19 POC L			325.80
Chemical		f Environment & Neighbourhoods	325.68
Procurement	Director o	of Regen,Planning & Devlop	325.00
Glazing/Doors	Director o	of Finance	325.00
Surveys	Director o	of Regen, Planning & Devlop	325.00
Procurement		of Regen, Planning & Devlop	325.00
Surveys			325.00
Waste Disposal	Director o	of Environment & Neighbourhoods	325.00
Surveys	Director o	of Regen, Planning & Devlop	325.00
GP Surgery Services	Director o	of Adults & Health	325.00
Procurement		of Regen, Planning & Devlop	325.00
Procurement		f Regen, Planning & Devlop	325.00
Procurement	Director o	of Regen, Planning & Devlop	325.00
Procurement	Director o	of Regen, Planning & Devlop	325.00
Social Services Children -O	u Director o	of Children's Services	324.76
Business	Director o	f Finance	324.48
	Director o		324.40
Property			
Other LA Recoupment Exp			324.35
Other LA Recoupment Exp	- Director o	of Children's Services	324.35
Other LA Recoupment Exp	- Director o	of Children's Services	324.35
Groceries Fruit Veg	Director o	of Children's Services	324.25
Private Sector Care Packag			324.06
•			
Specialist Support		Dir Corporate Governance	324.00
Private Sector - C19 POC L	3 Director o	of Adults & Health	323.76
Private Sector Care Packag	e Director o	of Adults & Health	323.21
Private Sector Care Packag	e Director o	of Adults & Health	323.10
Subscriptions	Director o	f Regen,Planning & Devlop	323.00
Drugs & Pharmacy		of Adults & Health	322.40
Arms Length Mgt Org	Director o		322.32
Council Tax	Director o	of Adults & Health	322.05
Private Sector Care Packag	e Director o	of Adults & Health	321.77
Joint Funding Income - Hea	Director o	of Adults & Health	321.60
Vol Sector - Additional Sup			321.19
Vol Sector - Additional Sup	•		321.19
Vol Sector - Additional Sup	•		321.19
Private Sector Care Packag	e Director o	of Adults & Health	321.06
Private Sector - C19 POC L	3 Director o	of Adults & Health	320.96
Printing - Internal	Director o	of Transformation & Resources	320.81
Private Sector - C19 POC L			320.26
Private Sector - Supported			320.00
Private Sector - Supported	l Director o	of Children's Services	320.00
Private Sector - Supported	l Director o	of Children's Services	320.00
Private Sector - Supported	l Director o	of Children's Services	320.00
Subsistence - Social Service	Director o	of Children's Services	320.00
Social Services Children : D			320.00
Social Services Children : A			320.00
Social Services Children : A	s Director o	of Children's Services	320.00
Private Sector - Supported	l Director o	of Children's Services	320.00
Private Sector - Supported	l Director o	f Children's Services	320.00
Private Sector - Supported			320.00
Private Sector Care Packag			320.00
•			
Private Sector - C19 POC LI			320.00
Private Sector - Supported	I Director o	of Children's Services	320.00
Private Sector - Supported	l Director o	of Children's Services	320.00
Private Sector - Supported	l Director o	of Children's Services	320.00
Social Services Children -O			320.00
Vol Sector - Additional Sup			320.00
Adult Further Educat		f Regen, Planning & Devlop	320.00
Organised Activities		of Children's Services	320.00
Sport & Fitness	Director o	f Environment & Neighbourhoods	320.00

09/03/2022 Wheely Tots 31/03/2022 ADVANCE COMMERCIAL PAYMENTS 20/01/2022 Personal Data Redacted 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKEIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 11/02/2022 RELDM LTD 16/02/2022 CENTRE 404 23/03/2022 STENTOR MUSIC CO LTD 04/03/2022 ALLFORCARE 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 14/03/2022 INDIVIDUALISED CARE LTD 25/01/2022 THOMAS RIDLEY & SON LTD 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 10/03/2022 LEXTOX 12/01/2022 ASHNESS CARE LTD 14/01/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 11/02/2022 J.A. STEEL AND SON LTD 03/03/2022 Personal Data Redacted 17/01/2022 LINK COMMUNITY CARE LTD 21/01/2022 AYERST ENVIRONMENTAL LTD 08/02/2022 ASCENTIS 08/02/2022 CAPITA RESOURCING LTD 07/02/2022 MERCURY SECURITY SYSTEMS LTD 31/01/2022 WEIGHTMANS LLP 20/01/2022 AYERST ENVIRONMENTAL LTD 07/01/2022 CAPITA RESOURCING LTD 06/01/2022 Personal Data Redacted 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 Step by Step London 17/03/2022 Ambient Support Limited 17/03/2022 Ambient Support Limited 10/02/2022 Ambient Support Limited 14/01/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 09/02/2022 FRANCOTYP - POSTALIA LTD 23/02/2022 KAAMIL EDUCATION LTD 31/03/2022 HARINGTON SCHEME 26/01/2022 BESPOKE PSYCHOLOGY 14/03/2022 LINK COMMUNITY CARE LTD 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/01/2022 CENTRE 404 31/01/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 09/02/2022 WOLFESTONE TRANSLATION LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 16/02/2022 WOOD GREEN FILMS LTD 31/03/2022 REMARK LIMITED 08/03/2022 PayPoint Network 26/01/2022 CANSFORD LABORATORIES LIMITED 02/02/2022 ST GEORGES HOME CARE LTD 12/01/2022 CDW 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 10/01/2022 GetFix LTD 29/03/2022 SIDE BY SIDE (CHILDREN) LTD 27/01/2022 ALLFORCARE 29/03/2022 SIDE BY SIDE (CHILDREN) LTD

Sport & Fitness Director of Environment & Neighbourhoods 320.00 Equipment - Repair Director of Children's Services 320.00 Director of Environment & Neighbourhoods Sport & Fitness 320.00 Private Sector Care Package Director of Adults & Health 319.48 Private Sector Care Package Director of Adults & Health 319 48 Private Sector Care Package Director of Adults & Health 319.48 Director of Regen, Planning & Devlop Promotional & Recrui 319.40 Private Sector Care Package Director of Adults & Health 319.00 Musical Instruments Director of Children's Services 319.00 Private Sector - Contractor Director of Children's Services 318.60 Subsistence - Social Service: Director of Children's Services 318.52 Subsistence - Social Service: Director of Children's Services 318.52 Subsistence - Social Service: Director of Children's Services 318.52 Private Sector Care Package Director of Adults & Health 317.80 Groceries, Fruit & v Director of Children's Services 317.57 Subsistence - Social Service: Director of Children's Services 317 04 Subsistence - Social Service: Director of Children's Services 317.04 Disbursements - Legal Assistant Dir Corporate Governance 317.00 Private Sector Care Package Director of Adults & Health 316.88 Private Sector Care Package Director of Adults & Health 316.76 Private Sector Care Package Director of Adults & Health 316.75 Private Sector - C19 POC LB Director of Adults & Health 316.75 Director of Regen, Planning & Devlop 316.00 Removals Vol Sector - Additional Supr Director of Children's Services 315.00 Private Sector Care Package Director of Children's Services 315.00 Not Elswhr Classifd **Director of Finance** 315.00 Adult & Further Education S Director of Regen, Planning & Devlop 315.00 Services **Director of Transformation & Resources** 315.00 Security **Director of Children's Services** 315.00 Specialist Support Assistant Dir Corporate Governance 315.00 Works - Construction, Repa Director of Finance 315.00 Director of Transformation & Resources 315.00 Services Training & Conferences Director of Environment & Neighbourhoods 314.80 Private Sector Care Package Director of Adults & Health 313.92 Private Sector Care Package Director of Adults & Health 313.50 Private Sector Care Package Director of Adults & Health 313.20 Private Sector Care Package Director of Adults & Health 313.20 Private Sector - C19 POC LB Director of Adults & Health 313.20 Private Sector Care Package Director of Adults & Health 313.20 Private Sector Care Package Director of Adults & Health 313.20 Social Services Children -Ou Director of Children's Services 313.16 Private Sector Care Package Director of Adults & Health 313.00 Private Sector Care Package Director of Adults & Health 313.00 Private Sector Care Package Director of Adults & Health 313.00 312.63 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 312.63 Postage Assistant Dir Corporate Governance 312.35 Private Sector Care Package Director of Adults & Health 312.23 Private Sector Care Package Director of Adults & Health 312.00 312.00 Disbursements - Legal Assistant Dir Corporate Governance Private Sector Care Package Director of Adults & Health 311.78 Subsistence - Social Service Director of Children's Services 311.60 Subsistence - Social Service: Director of Children's Services 311.60 Subsistence - Social Service: Director of Children's Services 311.60 Private Sector Care Package Director of Adults & Health 311.40 Public Health **Director of Adults & Health** 310.66 Fees - Translation Assistant Dir Corporate Governance 310.56 Vol Sector - Additional Supr Director of Children's Services 310.06 Vol Sector - Additional Supr Director of Children's Services 310.06 Vol Sector - Additional Supr Director of Children's Services 310.06 310.00 Private Sector Care Package Director of Adults & Health Mailing **Director of Transformation & Resources** 310.00 Subscriptions - Professional Director of Adults & Health 309.54 Disbursements - Legal Assistant Dir Corporate Governance 309.50 Private Sector Care Package Director of Adults & Health 309.31 Hardware Director of Finance 308.89 Subsistence - Social Service: Director of Children's Services 308.52 Subsistence - Social Service: Director of Children's Services 308.52 Subsistence - Social Service: Director of Children's Services 308.52 Not Elswhr Classifd Director of Finance 308.25 Vol Sector - Day Placemen Director of Children's Services 307.84 Private Sector - C19 POC LB Director of Adults & Health 307.82 Vol Sector - Day Placemen Director of Children's Services 307.78 29/03/2022 SIDE BY SIDE (CHILDREN) LTD 07/03/2022 KAAMIL EDUCATION LTD 30/03/2022 RIVERSIDE SCHOOL 23/02/2022 RIVERSIDE SCHOOL 24/01/2022 RIVERSIDE SCHOOL 28/02/2022 RIVERSIDE SCHOOL 28/02/2022 RIVERSIDE SCHOOL 28/02/2022 RIVERSIDE SCHOOL 28/02/2022 RIVERSIDE SCHOOL 14/03/2022 LINK COMMUNITY CARE LTD 23/02/2022 MARCUS & MARCUS LTD 29/03/2022 SIDE BY SIDE (CHILDREN) LTD 18/03/2022 ALLPAY LTD NRPF 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/02/2022 LEXTOX 10/03/2022 CLOC LTD 09/03/2022 LOYAL CARE CONSORTIUM LIMITED 15/02/2022 ROCKSOLID 247 19/01/2022 ROCKSOLID 247 10/03/2022 STOR-A-FILE LTD 07/02/2022 STOR-A-FILE LTD 22/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 28/02/2022 MOUNT HOUSE SCHOOL LIMITED 28/02/2022 MOUNT HOUSE SCHOOL LIMITED 28/01/2022 BETA DISTRIB (SOUTH) LTD T/A 17/02/2022 HEADWAY EAST LONDON 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 01/02/2022 OPEN TEXT UK LTD 25/03/2022 Indian Bookshelf T/A Star Books 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 07/01/2022 BARKING HAVERING & REDBRIDGE NHS TR 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 09/03/2022 STUDIO UPSTAIRS 09/03/2022 STUDIO UPSTAIRS 09/03/2022 STUDIO UPSTAIRS 11/02/2022 STUDIO UPSTAIRS 21/02/2022 KAAMIL EDUCATION LTD 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/03/2022 Walker Management Limited 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 02/03/2022 RIMA DESIGN LTD 14/03/2022 INDIVIDUALISED CARE LTD 13/01/2022 Walker Management Limited 28/02/2022 YESODEY HATORAH SECONDARY GIRLS' SC 25/01/2022 YESODEY HATORAH SECONDARY GIRLS' SC 04/02/2022 SOMEWHERE HOUSE LTD 02/02/2022 ST GEORGES HOME CARE LTD 30/03/2022 THE MARKFIELD PROJECT LTD 29/03/2022 THRU LIFE CIC 22/03/2022 THRU LIFE CIC 22/03/2022 ATEGI LTD 15/03/2022 THRU LIFE CIC 01/03/2022 METROPOLITAN CARE SERVICES LIMITED 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)

Vol Sector - Day Placemen Director of Children's Services 307.78 Vol Sector - Day Placemen Director of Children's Services 307.78 Vol Sector - Day Placemen Director of Children's Services 307.78 Vol Sector - Day Placemen Director of Children's Services 307.78 Vol Sector - Day Placemen Director of Children's Services 307 78 Vol Sector - Day Placemen Director of Children's Services 307.78 Vol Sector - Day Placemen Director of Children's Services 307.78 Vol Sector - Day Placemen Director of Children's Services 307 78 Private Sector Care Package Director of Adults & Health 307.70 Private Sector Care Package Director of Adults & Health 307.68 Private Sector Care Package Director of Adults & Health 307.68 307.68 Private Sector Care Package Director of Adults & Health Social Services Children -Ou Director of Children's Services 307.68 Social Services Children - Ou Director of Children's Services 307.68 Social Services Children -Ou Director of Children's Services 307.68 Social Services Children - Ou Director of Children's Services 307 68 Private Sector Care Package Director of Adults & Health 307.16 Private Sector Care Package Director of Adults & Health 307.14 Vol Sector - Day Placemen Director of Children's Services 307.03 Vol Sector - Day Placemen Director of Children's Services 307.03 Vol Sector - Day Placemen Director of Children's Services 307.03 Vol Sector - Day Placemen Director of Children's Services 307.03 Subsistence - Social Service: Director of Children's Services 307.00 306.99 Private Sector Care Package Director of Adults & Health **Disbursements - Legal** Assistant Dir Corporate Governance 306.25 Printing - Internal Director of Transformation & Resources 306.07 Private Sector Care Package Director of Adults & Health 306.00 Private Sector - Contractor Director of Children's Services 306.00 Private Sector - Contractor Director of Children's Services 306.00 Office Expenses - Documen Director of Regen, Planning & Devlop 305.51 Office Expenses - Documen Director of Regen, Planning & Devlop 305.50 305.40 **Organised Activities Director of Adults & Health** Director of Adults & Health 305.40 Organised Activities Vol Sector - Day Placemen Director of Children's Services 305.00 Vol Sector - Day Placemen Director of Children's Services 305.00 Mailing Director of Transformation & Resources 305.00 Private Sector Care Package Director of Adults & Health 304.50 Private Sector Care Package Director of Adults & Health 304.50 Private Sector Care Package Director of Adults & Health 304.50 Private Sector - C19 POC LB Director of Adults & Health 304.24 Director of Finance 304.00 Maint & Support Library Books Director of Adults & Health 303.93 L.A.Children Carer - Regular Director of Children's Services 303.80 L.A.Children Carer - Regular Director of Children's Services 303.80 Director of Adults & Health 303.47 Public Health Private Sector - Contractor Director of Children's Services 303.36 Private Sector - Contractor Director of Children's Services 303.36 Private Sector - Contractor Director of Children's Services 303.36 Private Sector - Contractor Director of Children's Services 303.36 Private Sector - Contractor Director of Children's Services 303.36 Private Sector Care Package Director of Adults & Health 303.20 Private Sector Care Package Director of Adults & Health 303.20 Private Sector Care Package Director of Adults & Health 303.20 Private Sector Care Package Director of Adults & Health 303.20 Private Sector Care Package Director of Adults & Health 303.18 303.12 Private Sector Care Package Director of Adults & Health Business Director of Finance 302.40 Subsistence - Social Service: Director of Children's Services 302.00 Subsistence - Social Service: Director of Children's Services 302.00 Fees - Print Design **Director of Transformation & Resources** 302.00 301.91 Private Sector Care Package Director of Adults & Health **Director of Finance** 301.84 Property Other LA Recoupment Exp - Director of Children's Services 300.93 Other LA Recoupment Exp - Director of Children's Services 300.93 Alcohol & Drug Rehab 300.51 Director of Adults & Health Private Sector Care Package Director of Adults & Health 300.09 Social Services Children - Ou Director of Children's Services 300.00 Private Sector Care Package Director of Children's Services 300.00 Private Sector Care Package Director of Children's Services 300.00 Private Sector Care Package Director of Adults & Health 300.00 Private Sector Care Package Director of Children's Services 300.00 Private Sector Care Package Director of Adults & Health 300.00 Subsistence - Social Service: Director of Children's Services 300.00 23/02/2022 DRS CARE HOMES LTD 22/02/2022 ATEGI LTD 25/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/02/2022 THE A TEAM SMALL JOBS PROJECT LTD 01/02/2022 Capstone Foster Care (South East) L 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 26/01/2022 ATEGLITD 24/01/2022 Personal Data Redacted 25/03/2022 BOLDENS SIGNAGE SOLUTIONS 16/02/2022 REMARK LIMITED 14/02/2022 WISDOM DESIGN LIMITED 31/03/2022 ACTUAL FIRST AID LTD 24/03/2022 AYERST ENVIRONMENTAL LTD 15/03/2022 PROJECT CENTRE LTD 02/03/2022 Flowbird Smart City UK Ltd 22/02/2022 FUSION LIFESTYLE 15/02/2022 AYERST ENVIRONMENTAL LTD 14/02/2022 MUSIC FOR PEOPLE 11/02/2022 AYERST ENVIRONMENTAL LTD 11/02/2022 AYERST ENVIRONMENTAL LTD 09/02/2022 Personal Data Redacted 02/02/2022 AYERST ENVIRONMENTAL LTD 21/01/2022 FRANCOTYP - POSTALIA LTD 12/01/2022 Business Storage Solutions Limited 31/03/2022 33 BEDFORD ROW 28/03/2022 ONE TIME 17/03/2022 ONE TIME 15/03/2022 LONDON BOROUGH OF HARINGEY 07/03/2022 ONE TIME 22/02/2022 HAYS SPECIALIST RECRUITMENT 09/02/2022 ROYAL MAIL GROUP PLC 08/02/2022 ASCENTIS 27/01/2022 LANDMARK CHAMBERS 27/01/2022 KBW LTD (PROFESSIONAL FEES) 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AVERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AVERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD

Private Sector Care Package Director of Adults & Health 300.00 Private Sector Care Package Director of Adults & Health 300.00 Subsistence - Social Service: Director of Children's Services 300.00 Private Sector - Personal Bu Director of Adults & Health 300.00 Fees - Tuition Director of Children's Services 300.00 Subsistence - Social Service: Director of Children's Services 300.00 Private Sector Care Package Director of Adults & Health 300.00 Private Sector Care Package Director of Adults & Health 300.00 Printing - Internal Director of Transformation & Resources 300.00 Mailing Director of Transformation & Resources 300.00 Fees - Print Design Director of Transformation & Resources 300.00 Director of Children's Services 300.00 Training Maintenance Director of Finance 300.00 Tech & Feasibility Director of Finance 300.00 Car Parks **Director of Environment & Neighbourhoods** 300.00 Sports & Playground **Director of Environment & Neighbourhoods** 300.00 Maintenance Director of Finance 300.00 **Organised Activities** Director of Adults & Health 300.00 Maintenance Director of Regen, Planning & Devlop 300.00 Maintenance Director of Regen, Planning & Devlop 300.00 300.00 Sport & Fitness **Director of Environment & Neighbourhoods** Maintenance Director of Finance 300.00 300.00 Maintenance Director of Finance Director of Regen, Planning & Devlop 300.00 Maintenance Maintenance Director of Regen, Planning & Devlop 300.00 Maintenance Director of Finance 300.00 Maintenance Director of Finance 300.00 Postage Assistant Dir Corporate Governance 300.00 Storage **Director of Children's Services** 300.00 Fees - Legal External 300.00 Assistant Dir Corporate Governance Fees - Legal External Assistant Dir Corporate Governance 300.00 Equipment - Purchase **Director of Adults & Health** 300.00 Fees - Legal External 300.00 Assistant Dir Corporate Governance Fees-External Consultant-N Director of Finance 300.00 Recruitment - Advertising Director of Regen, Planning & Devlop 300.00 Postage **Director of Transformation & Resources** 300.00 Adult & Further Education S Director of Regen, Planning & Devlop 300.00 Fees - Legal External Assistant Dir Corporate Governance 300.00 Fees - Legal External Assistant Dir Corporate Governance 300.00 Maintenance **Director of Finance** 300.00 300.00 Maintenance Director of Finance **Director of Finance** 300.00 Maintenance Maintenance Director of Finance 300.00 300.00 Maintenance **Director of Finance** 300.00 Maintenance Director of Finance Maintenance Director of Finance 300.00 Maintenance **Director of Finance** 300.00 Maintenance **Director of Finance** 300.00 Maintenance **Director of Finance** 300.00 300.00 Director of Finance Maintenance Maintenance **Director of Finance** 300.00 300.00 Maintenance Director of Finance 300.00 Maintenance **Director of Finance** 300.00 Maintenance Director of Finance Director of Regen, Planning & Devlop Maintenance 300.00 Maintenance Director of Regen, Planning & Devlop 300.00 Maintenance Director of Finance 300.00 Maintenance **Director of Finance** 300.00 Maintenance Director of Finance 300.00 Maintenance **Director of Finance** 300.00 300.00 Director of Finance Maintenance **Director of Finance** 300.00 Maintenance Director of Finance 300.00 Maintenance Maintenance Director of Finance 300.00 300.00 Maintenance Director of Finance Maintenance Director of Finance 300.00 Maintenance **Director of Finance** 300.00 Maintenance **Director of Finance** 300.00 Maintenance Director of Finance 300.00 300.00 Maintenance **Director of Finance**

12/01/2022 WISDOM DESIGN LIMITED 04/01/2022 FOREST CARE SERVICES LIMITED 08/03/2022 HOMES FOR HARINGEY LIMITED 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 16/02/2022 ASHNESS CARE LTD 12/01/2022 ASHNESS CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 07/01/2022 FLEXSERVE UK LIMITED 20/01/2022 INDIVIDUALISED CARE LTD 20/01/2022 INDIVIDUALISED CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 19/01/2022 RENTOKIL INITIAL SERVICES LIMITED 18/01/2022 KIRKMAN & IOURDAIN LTD 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 11/02/2022 NORTH LONDON ASIAN CARE 11/03/2022 INDIVIDUALISED CARE LTD 07/01/2022 HEADWAY EAST LONDON 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 25/03/2022 Reliable Elevator Services LTD 09/03/2022 J.A. STEEL AND SON LTD 24/02/2022 MYERS (IDEAL SUPPLIES) LTD 15/02/2022 TEAM (ENERGY AUDITING AGENCY LTD) 15/02/2022 TEAM (ENERGY AUDITING AGENCY LTD) 11/02/2022 CROWN PROMOTIONS & REMOVALS LTD 09/02/2022 First Response Training & Consultan 18/01/2022 CROWN PROMOTIONS & REMOVALS LTD 27/01/2022 P G ASHTON & SONS 11/01/2022 Personal Data Redacted 06/01/2022 R C Cutting & Company Ltd t/a c 17/01/2022 INSURANCE 27/01/2022 MARLBOROUGH HIGHWAYS LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 18/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 10/03/2022 Osborne Richardson Ltd 17/01/2022 INDIVIDUALISED CARE LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 08/02/2022 FORENSIC PATHOLOGY SERVICES 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 11/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/02/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 08/02/2022 SAMA CARE LTD 04/03/2022 SINAN CARE LIMITED 11/03/2022 MUSWELL HILL CENTRE 26/01/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE

Fees - Print Design Director of Transformation & Resources 300.00 Private Sector - Contractor Director of Children's Services 300.00 Director of Adults & Health 299.72 Arms Length Mgt Org 299.00 Printing - Internal Director of Transformation & Resources Private Sector Care Package Director of Adults & Health 298 24 Private Sector Care Package Director of Adults & Health 298.24 Private Sector Care Package Director of Adults & Health 298.03 Private Sector - C19 POC LB Director of Adults & Health 298.03 Private Sector - C19 POC LB Director of Adults & Health 297.94 Private Sector - C19 POC LB Director of Adults & Health 297.94 Private Sector - C19 POC LB Director of Adults & Health 297.90 Private Sector Care Package Director of Adults & Health 297.90 Waste Mgt Director of Children's Services 296.98 Works - Construction, Repa Director of Finance 296.83 Social Services Children - Ou Director of Children's Services 296.69 Social Services Children -Ou Director of Children's Services 296.69 Social Services Children -Ou Director of Children's Services 296.69 Social Services Children -Ou Director of Children's Services 296.69 Private Sector Care Package Director of Adults & Health 296.64 Private Sector Care Package Director of Adults & Health 296.35 296.24 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 295.52 295.52 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 295.52 Not Elswhr Classifd Director of Finance 295.00 Removals Director of Regen, Planning & Devlop 295.00 Domestic Furniture **Director of Adults & Health** 295.00 Energy Efficiency Director of Regen, Planning & Devlop 295.00 **Energy Efficiency** Director of Regen, Planning & Devlop 295.00 Removals Director of Adults & Health 295.00 Training **Director of Transformation & Resources** 295.00 Removals **Director of Adults & Health** 295.00 Disbursements - Legal 295.00 Assistant Dir Corporate Governance Fees - Print Design Director of Transformation & Resources 295.00 Street Lighting **Director of Children's Services** 295.00 Bal Allocation - Insurance Pi Director of Finance 294.80 Roads **Director of Finance** 294.75 Private Sector Care Package Director of Adults & Health 294.24 Private Sector Care Package Director of Adults & Health 294.24 Private Sector Care Package Director of Adults & Health 294.24 Private Sector Care Package Director of Adults & Health 294.24 Private Sector - C19 POC LB Director of Adults & Health 294.13 Private Sector Care Package Director of Adults & Health 294.12 Director of Environment & Neighbourhoods 294.00 **Kennel Services** Private Sector Care Package Director of Adults & Health 293.97 Private Sector - C19 POC LB Director of Adults & Health 293.58 Forensic & Laborator Assistant Dir Corporate Governance 293.55 Private Sector Care Package Director of Adults & Health 293.44 Private Sector Care Package Director of Adults & Health 293.44 293.44 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 293.44 Private Sector Care Package Director of Adults & Health 293.44 Private Sector Care Package Director of Adults & Health 293.44 293.44 Private Sector Care Package Director of Adults & Health 293.44 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 293.44 Private Sector Care Package Director of Adults & Health 293.44 Private Sector Care Package Director of Adults & Health 293.44 Private Sector Care Package Director of Adults & Health 293.13 Private Sector Care Package Director of Adults & Health 292.50 Director of Children's Services Room Hire 292.50 Street Lighting **Director of Finance** 292.50 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42 Vol Sector - Additional Supr Director of Children's Services 292.42

25/01/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 09/02/2022 Personal Data Redacted 15/02/2022 RSM TOPJOBS LTD 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/02/2022 MILTON KEYNES UNIVERSITY HOSPITAL N 02/02/2022 MILTON KEYNES UNIVERSITY HOSPITAL N 31/03/2022 Personal Data Redacted 15/03/2022 MARIECO CARE LTD 18/03/2022 SAMA CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 09/02/2022 KANSSAS HOME CARE LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ISW ASSESSMENT & CONSULTANCY LTD 07/02/2022 ALLPAY LTD NRPF 13/01/2022 Osborne Richardson Ltd 15/03/2022 LINK COMMUNITY CARE LTD 18/02/2022 CLOC LTD 03/03/2022 KIRKMAN & JOURDAIN LTD 15/02/2022 RSM TOPJOBS LTD 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ISLINGTON COUNCIL 12/01/2022 Mayflower Hygiene 28/03/2022 P G ASHTON & SONS 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/02/2022 TELSOLUTIONS LIMITED 29/03/2022 REFLEXION CARE GROUP LIMITED 04/01/2022 GOLDEN CARE ESTATES LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 21/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 06/01/2022 THE SCHOOL OF PROFESSIONAL DEVELOPM 17/03/2022 RELDM LTD 10/03/2022 PELLINGS LLP 02/03/2022 RELDM LTD 14/01/2022 RELDM LTD 04/02/2022 RELDM LTD 04/01/2022 NISSI HOME CARE LTD 04/01/2022 BUNZL UK LTD t/a GREENHAM 14/01/2022 REIDMITD 03/03/2022 FLEXSERVE UK LIMITED 07/01/2022 HEADWAY EAST LONDON 31/03/2022 ADAM HTT LTD T/A ADAM 05/01/2022 ADVANCE 04/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 16/02/2022 THOMAS RIDLEY & SON LTD 24/02/2022 OOBE Ltd 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 17/01/2022 ROYAL MAIL GROUP PLC

Vol Sector - Additional Supp	Director	of Children's Services	292.42
Vol Sector - Additional Supp	Director	of Children's Services	292.42
Disbursements - Legal	Assistan	t Dir Corporate Governance	292.38
Private Sector Care Package	Director	of Adults & Health	292.08
Subsistence - Social Service			291.60
Public Health		of Adults & Health	290.60
Public Health		of Adults & Health	
			290.60
Forensic & Laborator		t Dir Corporate Governance	290.40
Private Sector Care Package	Director	of Adults & Health	290.16
Private Sector Care Package	Director	of Adults & Health	290.08
Private Sector Care Package	Director	of Adults & Health	289.63
Private Sector Care Package	Director	of Adults & Health	289.62
Private Sector Care Package			289.60
Private Sector Care Package			289.60
0			
Private Sector Care Package			289.60
Private Sector Care Package	Director	of Adults & Health	289.60
Private Sector Care Package	Director	of Adults & Health	289.60
Private Sector - C19 POC LB	Director	of Adults & Health	289.60
Private Sector Care Package	Director	of Adults & Health	289.60
Private Sector Care Package			289.60
Private Sector Care Package			289.60
Private Sector Care Package			289.60
Private Sector Care Package	Director	of Adults & Health	289.60
Private Sector Care Package	Director	of Adults & Health	289.60
Subsistence - Social Service	Director	of Children's Services	289.50
Subsistence - Social Service	Director	of Children's Services	289.50
Subsistence - Social Service			289.50
Subsistence - Social Service			
			289.50
Subsistence - Social Service			289.50
Social Services Children : As	Director	of Children's Services	289.08
Subsistence - Social Service	Director	of Children's Services	289.07
Kennel Services	Director	of Environment & Neighbourhoods	289.00
Private Sector Care Package	Director	of Adults & Health	288.96
Printing - Internal		of Transformation & Resources	288.91
Room Hire		of Adults & Health	288.00
Private Sector Care Package			287.91
Subsistence - Social Service	Director	of Children's Services	287.74
Other LA Recoupment Exp	Director	of Children's Services	287.72
Other LA Recoupment Exp - Advertising		of Children's Services of Environment & Neighbourhoods	287.72 287.30
Advertising	Director		
Advertising Disbursements - Legal	Director Assistan	of Environment & Neighbourhoods t Dir Corporate Governance	287.30 287.25
Advertising Disbursements - Legal Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health	287.30 287.25 287.10
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package	Director Assistan Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Assistan Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10 287.10
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support	Director Assistan Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources	287.30 287.25 287.10 287.10
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director Assistan Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources	287.30 287.25 287.10 287.10 287.10
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support	Director Assistan Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services	287.30 287.25 287.10 287.10 287.10 286.54
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported	Director Assistan Director Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services	287.30 287.25 287.10 287.10 287.10 286.54 286.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor	Director Assistan Director Director Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor	Director Assistan Director Director Director Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services	287.30 287.25 287.10 287.10 287.10 286.54 286.00 285.71 285.60 285.60
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor	Director Assistan Director Director Director Director Director Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor	Director Assistan Director Director Director Director Director Director Director Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.8
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package	Director Assistan Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.80 285.81 285.99
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor	Director Assistan Director Director Director Director Director Director Director Director Director Director Director Director Director Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.8
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Health of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.80 285.81 285.99
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health of Adults & Health of Adults & Health	287.30 287.10 287.10 287.10 286.54 286.50 285.60 285.60 285.60 285.18 285.09 285.08
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10 286.54 286.54 285.60 285.60 285.60 285.60 285.08 285.08 285.08 285.07
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.08 285.07 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector Care Package Procurement	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.03 285.03 285.07 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Property	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Finance	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.03 285.03 285.00 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Property Procurement	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Finance of Regen, Planning & Devlop	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.03 285.00 285.00 285.00 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Property	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Finance	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.03 285.03 285.00 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Property Procurement	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Finance of Regen, Planning & Devlop	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.03 285.00 285.00 285.00 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Property Procurement Procurement	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Devlop of Finance of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.00 285.03 285.03 285.00 285.00 285.00 285.00 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Devlop of Finance of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Finance	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Adults & Health of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.00
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported I Private Sector - Contractor Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Adults & Health of Regen,Planning & Devlop of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen,Planning & Devlop of Regen,Planning & Devlop of Regen,Planning & Devlop of Regen,Planning & Devlop of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health of Finance of Regen,Planning & Devlop	287.30 287.25 287.10 287.10 286.54 286.00 285.60 285.60 285.60 285.03 285.03 285.03 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported I Private Sector - Contractor Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Adults & Health of Regen,Planning & Devlop of Adults & Health of Adults & Health	287.30 287.25 287.10 287.10 286.54 286.00 285.71 285.60 285.60 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services	287.30 287.25 287.10 287.10 286.54 286.00 285.60 285.60 285.60 285.03 285.03 285.03 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported I Private Sector - Contractor Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Private Sector Care Package	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services	287.30 287.25 287.10 287.10 286.54 286.00 285.60 285.60 285.60 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training - Par Private Sector - Supported Private Sector - Contractor Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Tech & Feasibility Security Costs Private Sector Care Package Corporate Services	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Finance of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services of Adults & Health	287.30 287.25 287.10 285.4 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.03 285.00 285
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported I Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Tech & Feasibility Security Costs Private Sector Care Package Corporate Services Efficiency	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services of Adults & Health of Children's Services of Adults & Health of Children's Services of Finance	287.30 287.25 287.10 285.4 286.00 285.71 285.60 285.60 285.60 285.03 285.03 285.00 285
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Prourement Procurement Procurement Prourement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Tech & Feasibility Security Costs Private Sector Care Package Corporate Services Efficiency L.A.Children Carer - Regular	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services of Adults & Health of Children's Services of Children's Services of Finance of Children's Services	287.30 287.25 287.10 287.10 286.54 286.00 285.60 285.60 285.60 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector Care Package Procurement Procurement Procurement Procurement Protave Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Tech & Feasibility Security Costs Private Sector Care Package Corporate Services Efficiency L.A.Children Carer - Regular	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen,Planning & Devlop of Regen,Planning & Devlop of Regen,Planning & Devlop of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Adults & Health of Finance of Regen,Planning & Devlop of Adults & Health of Children's Services of Children's Services	287.30 287.25 287.10 287.10 286.54 286.00 285.60 285.60 285.60 285.03 285.03 285.03 285.00 28
Advertising Disbursements - Legal Private Sector Care Package Private Sector Care Package Maint & Support Employment & Training -Par Private Sector - Supported Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector - C19 POC LB Private Sector Care Package Prourement Procurement Procurement Prourement Private Sector Care Package Cleaning Materials Efficiency Private Sector Care Package Tech & Feasibility Security Costs Private Sector Care Package Corporate Services Efficiency L.A.Children Carer - Regular	Director Assistan Director	of Environment & Neighbourhoods t Dir Corporate Governance of Adults & Health of Adults & Health of Adults & Health of Transformation & Resources of Children's Services of Children's Services of Children's Services of Children's Services of Adults & Health of Regen, Planning & Devlop of Regen, Planning & Devlop of Regen, Planning & Devlop of Adults & Health of Finance of Regen, Planning & Devlop of Adults & Health of Children's Services of Adults & Health of Children's Services of Adults & Health of Children's Services of Finance of Children's Services	287.30 287.25 287.10 287.10 286.54 286.00 285.60 285.60 285.60 285.00 28

25/02/2022 BUNZL UK LTD t/a GREENHAM 07/03/2022 KAAMIL EDUCATION LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 29/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 22/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 15/03/2022 MARIECO CARE LTD 15/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 08/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 01/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 22/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 23/02/2022 WEST LODGE LIMITED 15/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 11/02/2022 Resources for Autism 08/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/02/2022 CHRISTOPHER HOUSE (LONDON) LTD 14/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 07/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 04/01/2022 CHRISTOPHER HOUSE (LONDON) LTD 24/03/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 08/03/2022 Personal Data Redacted 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 ASHNESS CARE LTD 09/03/2022 DIRECT SIGNS UK LIMITED 10/03/2022 BLISS CARE AND TRAINING LTD 10/03/2022 Walker Management Limited 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 17/03/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 10/02/2022 LONDON CARE PLC 09/03/2022 BEAUTYCHEM LIMITED 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 24/03/2022 PHOENIX COMMUNITY CARE LTD 23/02/2022 PHOENIX COMMUNITY CARE LTD 24/01/2022 PHOENIX COMMUNITY CARE LTD 23/03/2022 HOUSING ACTION MANAGEMENT LTD 03/03/2022 RGE SERVICES LIMITED 23/02/2022 MARLBOROUGH HIGHWAYS LTD 18/01/2022 THAMES WATER UTILITIES LIMITED 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 CO PANG CORPORATE SERVICES LTD 15/03/2022 LINK COMMUNITY CARE LTD 03/03/2022 FLEXSERVE UK LIMITED 29/03/2022 ELEGANCE FURNITURE SUPPLIES LTD 25/03/2022 RUTLAND HOUSE SURGERY 08/03/2022 MYERS (IDEAL SUPPLIES) LTD 01/03/2022 MYERS (IDEAL SUPPLIES) LTD 28/02/2022 MYERS (IDEAL SUPPLIES) LTD 25/02/2022 MYERS (IDEAL SUPPLIES) LTD 25/02/2022 MYERS (IDEAL SUPPLIES) LTD 25/02/2022 MYERS (IDEAL SUPPLIES) LTD 21/01/2022 MYERS (IDEAL SUPPLIES) LTD 17/01/2022 ALEXANDRA SURGERY 10/01/2022 GetFix LTD 07/01/2022 MYERS (IDEAL SUPPLIES) LTD 04/01/2022 BETA DISTRIB (SOUTH) LTD T/A 24/03/2022 ATLANTIC LODGE LTD 15/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 24/01/2022 ARTISAN LITHO LMITED 30/03/2022 THE MARKFIELD PROJECT LTD 18/02/2022 KAAMIL EDUCATION LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 04/03/2022 ROCKSOLID 247 19/01/2022 ROCKSOLID 247 04/01/2022 Osborne Richardson Ltd 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD

Chemical	Director	of Environment & Neighbourhoods	281.16
Private Sector Care Package	Director	of Adults & Health	280.55
Private Sector Care Package	Director	of Adults & Health	280.00
Private Sector - Contractor			280.00
Private Sector - Contractor			280.00
Private Sector Care Package			280.00
Private Sector - Contractor			280.00
Private Sector - Contractor			280.00
Private Sector - Contractor			280.00
Private Sector - Contractor			280.00
Private Sector Care Package			280.00
Private Sector - Contractor			280.00
Private Sector - Contractor			280.00
Private Sector - Contractor			280.00
Subsistence - Social Service	Director	of Children's Services	280.00
Private Sector - Contractor	Director	of Children's Services	280.00
Private Sector - Contractor	Director	of Children's Services	280.00
Private Sector - Contractor	Director	of Children's Services	280.00
Private Sector - Contractor	Director	of Children's Services	280.00
Private Sector - Contractor	Director	of Children's Services	280.00
Drugs & Pharmacy	Director	of Adults & Health	279.95
Organised Activities	Director	of Adults & Health	279.95
Private Sector - C19 POC LB			279.60
Private Sector Care Package			279.60
Printing - Internal		of Transformation & Resources	279.20
0			279.02
Private Sector Care Package			
Property		of Finance	278.79
Private Sector Care Package			278.40
Body Armour		of Environment & Neighbourhoods	278.00
Subsistence - Social Service	Director	of Children's Services	277.90
Private Sector Care Package	Director	of Adults & Health	277.70
Drugs & Pharmacy	Director	of Adults & Health	277.00
Private Sector Care Package	Director	of Adults & Health	276.79
Private Sector - C19 POC LB	Director	of Adults & Health	276.74
Private Sector - Contractor	Director	of Children's Services	276.00
Private Sector - Contractor	Director	of Children's Services	276.00
Private Sector - Contractor	Director	of Children's Services	276.00
Private Sector - Contractor	Director	of Adults & Health	276.00
Maintenance		of Children's Services	276.00
Bituminous Materials		of Environment & Neighbourhoods	276.00
Water Rates		of Regen, Planning & Devlop	275.72
Private Sector Care Package			275.63
			275.25
0		t Dir Corporate Governance	
Private Sector Care Package			275.20
Private Sector - C19 POC LB			275.10
Domestic Furniture		of Regen, Planning & Devlop	275.00
GP Surgery Services		of Adults & Health	275.00
Domestic Furniture		of Regen, Planning & Devlop	275.00
Domestic Furniture	Director	of Regen, Planning & Devlop	275.00
Domestic Furniture	Director	of Regen, Planning & Devlop	275.00
Domestic Furniture	Director	of Adults & Health	275.00
Domestic Furniture	Director	of Adults & Health	275.00
Domestic Furniture	Director	of Regen, Planning & Devlop	275.00
Domestic Furniture	Director	of Regen, Planning & Devlop	275.00
GP Surgery Services	Director	of Adults & Health	275.00
Not Elswhr Classifd	Director	of Finance	275.00
Domestic Furniture	Director	of Regen, Planning & Devlop	275.00
Printing - Internal		of Transformation & Resources	274.80
Private Sector - Supported			274.29
Private Sector - C19 POC LB			274.05
Printing - Internal		of Transformation & Resources	
U			274.00
Private Sector Care Package			273.44
Private Sector Care Package			273.44
Private Sector Care Package			273.44
Private Sector Care Package			273.44
Vol Sector - Additional Supp			273.32
Vol Sector - Additional Supp	Director	of Children's Services	273.32
Vol Sector - Additional Supp	Director	of Children's Services	273.32
Private Sector - Contractor	Director	of Children's Services	272.00
Private Sector - Contractor	Director	of Children's Services	272.00
Animal Services	Director	of Environment & Neighbourhoods	272.00
Private Sector Care Package		_	271.96
Private Sector Care Package			271.96
	Director		

18/03/2022 SAMA CARE LTD 28/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 30/03/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 25/01/2022 Capital City College Group 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 11/01/2022 ADAM HTT LTD T/A ADAM 24/03/2022 OAK TREE CARE SERVICES LIMITED 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 18/03/2022 Personal Data Redacted 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 04/03/2022 CAPAAN DAY SERVICE 03/03/2022 Personal Data Redacted 03/02/2022 STEF & PHILIPS CLIENT ACCOUNT 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED 25/03/2022 Koko Consulting 08/03/2022 INCLUSION ME LTD 02/03/2022 INCLUSION MELTD 02/03/2022 INCLUSION ME LTD 02/03/2022 INCLUSION ME LTD 02/03/2022 INCLUSION ME LTD 22/02/2022 INCLUSION ME LTD 07/02/2022 INCLUSION ME LTD 07/02/2022 INCLUSION ME LTD 26/01/2022 Personal Data Redacted 19/01/2022 INCLUSION ME LTD 28/01/2022 HAYS SPECIALIST RECRUITMENT 28/01/2022 HAYS SPECIALIST RECRUITMENT 28/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 15/02/2022 VERITY HEALTHCARE LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 20/01/2022 ROYAL MAIL GROUP PLC 28/02/2022 STERLING STANDARD CARE GROUP 03/03/2022 THOMAS RIDLEY & SON LTD 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR

Private Sector Care Package Director of Adults & Health 271.95 Private Sector Care Package Director of Adults & Health 271.50 Private Sector - C19 POC LB Director of Adults & Health 271.50 L.A.Children Carer - Regular Director of Children's Services 271.25 L.A.Children Carer - Regular Director of Children's Services 271 25 Private Sector Care Package Director of Adults & Health 271.20 Private Sector Care Package Director of Adults & Health 271.20 Private Sector Care Package Director of Adults & Health 271.20 Library Books Director of Adults & Health 271.12 Vol Sector - Additional Supr Director of Children's Services 270.92 Vol Sector - Additional Supr Director of Children's Services 270.92 Vol Sector - Additional Supr Director of Children's Services 270.92 Vol Sector - Additional Supr Director of Children's Services 270.92 Vol Sector - Additional Supr Director of Children's Services 270.92 Vol Sector - Additional Supr Director of Children's Services 270.92 Private Sector - C19 POC LB Director of Adults & Health 270 75 **Organised Activities** Director of Children's Services 270.75 Private Sector - Supported I Director of Children's Services 270.29 Private Sector Care Package Director of Adults & Health 270.28 Vol Sector - Additional Supr Director of Children's Services 270.00 Private Sector - C19 POC LB Director of Adults & Health 270.00 Private Sector Care Package Director of Adults & Health 270.00 270.00 Vol Sector - Additional Supr Director of Children's Services Private Sector - Lodgings Director of Children's Services 270.00 Private Sector Care Package Director of Adults & Health 270.00 Efficiency Director of Children's Services 270.00 **Occupational Therapy Director of Adults & Health** 270.00 Occupational Therapy Director of Adults & Health 270.00 **Occupational Therapy** Director of Adults & Health 270.00 Director of Adults & Health 270.00 Occupational Therapy Occupational Therapy Director of Adults & Health 270.00 Director of Adults & Health 270.00 Occupational Therapy Occupational Therapy Director of Adults & Health 270.00 Occupational Therapy Director of Adults & Health 270.00 Occupational Therapy **Director of Adults & Health** 270.00 Occupational Therapy Director of Adults & Health 270.00 **Occupational Therapy** Director of Adults & Health 270.00 **Occupational Therapy** Director of Adults & Health 270.00 Director of Adults & Health 270.00 Occupational Therapy **Occupational Therapy** Director of Adults & Health 270.00 270.00 Occupational Therapy Director of Adults & Health Occupational Therapy Director of Adults & Health 270.00 Occupational Therapy Director of Adults & Health 270.00 270.00 Occupational Therapy **Director of Adults & Health** 270.00 **Occupational Therapy** Director of Adults & Health Occupational Therapy Director of Adults & Health 270.00 Occupational Therapy **Director of Adults & Health** 270.00 **Occupational Therapy** Director of Adults & Health 270.00 **Occupational Therapy Director of Adults & Health** 270.00 270.00 Occupational Therapy Director of Adults & Health Occupational Therapy Director of Adults & Health 270.00 Occupational Therapy Director of Adults & Health 270.00 **Director of Adults & Health** 270.00 Occupational Therapy 270.00 Occupational Therapy Director of Adults & Health Occupational Therapy **Director of Adults & Health** 270.00 **Occupational Therapy Director of Adults & Health** 270.00 Occupational Therapy Director of Adults & Health 270.00 Occupational Therapy **Director of Adults & Health** 270.00 Sport & Fitness **Director of Environment & Neighbourhoods** 270.00 **Occupational Therapy** Director of Adults & Health 270.00 Recruitment - Advertising Director of Environment & Neighbourhoods 270.00 **Recruitment - Advertising Director of Environment & Neighbourhoods** 270.00 Training Director of Children's Services 269.91 Private Sector - C19 POC LB Director of Adults & Health 269.70 Arms Length Mgt Org **Director of Adults & Health** 269.31 **Election Services** Director of Transformation & Resources 269.02 Private Sector - C19 POC LB Director of Adults & Health 268.72 Director of Children's Services 268.13 **Corporate Services** Private Sector Care Package Director of Adults & Health 268.00 Private Sector Care Package Director of Adults & Health 268.00 Private Sector Care Package Director of Adults & Health 268.00 Private Sector Care Package Director of Adults & Health 268.00 Private Sector Care Package Director of Adults & Health 268.00

11/01/2022 OASIS GROUP LONDON LTD TA OASIS CAR 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 04/02/2022 OPUS ENERGY LTD 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 14/03/2022 HOMES FOR HARINGEY LIMITED 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/03/2022 STERLING STANDARD CARE GROUP 02/03/2022 SAFEDALE LTD T/A SAFEDALE PHARMACY 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/01/2022 FOREST VIEW CARE HOME 10/03/2022 PITNEY BOWES LTD 18/02/2022 Personal Data Redacted 29/03/2022 PREMIER RESOLUTIONS UK LIMITED 22/03/2022 STORE BOX SELF STORAGE LIMITED 15/03/2022 STORE BOX SELF STORAGE LIMITED 09/03/2022 STORE BOX SELF STORAGE LIMITED 09/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 09/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 23/02/2022 STORE BOX SELF STORAGE LIMITED 16/02/2022 STORE BOX SELF STORAGE LIMITED 31/01/2022 STORE BOX SELF STORAGE LIMITED 04/01/2022 STORE BOX SELF STORAGE LIMITED 26/01/2022 ALLFORCARE 28/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 28/02/2022 KAAMIL EDUCATION LTD 04/03/2022 EFFECTABLE CONSTRUCTION SERVICES LT 05/01/2022 PHOENIX SOFTWARE LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 26/01/2022 Walker Management Limited 09/02/2022 FIVE PAPER CHAMBERS 04/01/2022 OTHER LA 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 09/02/2022 CLOC LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 04/01/2022 FOREST CARE SERVICES LIMITED 25/03/2022 OASIS GROUP LONDON LTD TA OASIS CAR 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 07/01/2022 HEADWAY EAST LONDON 09/02/2022 FRANCOTYP - POSTALIA LTD 03/02/2022 LONDON UNDERGROUND LIMITED 19/01/2022 TELSOLUTIONS LIMITED 10/01/2022 OTHER_LA 07/01/2022 HEADWAY EAST LONDON 22/03/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 23/03/2022 Personal Data Redacted 25/03/2022 1ST METROPOLITAN LOCKSMITH LTD 23/03/2022 MYERS (IDEAL SUPPLIES) LTD 14/03/2022 MARLBOROUGH HIGHWAYS LTD 28/02/2022 MYERS (IDEAL SUPPLIES) LTD 25/02/2022 MYERS (IDEAL SUPPLIES) LTD 07/01/2022 MYERS (IDEAL SUPPLIES) LTD 17/03/2022 TEMPORARY ACCOMODATION 07/03/2022 GRANT PAYMENTS 07/01/2022 STERLING STANDARD CARE GROUP 18/02/2022 CLOC LTD 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKEIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 01/03/2022 LONDON CARE PLC 04/03/2022 Daniel Connal LLP 14/01/2022 KANSSAS HOME CARE LTD 17/03/2022 BUPA CARE HOMES (ANS) LTD 20/01/2022 INDIVIDUALISED CARE LTD 20/01/2022 INDIVIDUALISED CARE LTD 04/03/2022 REVISECATCH LIMITED T/A ECOURIER 21/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD

Private Sector Care Package	Director of Adults & Health	268.00
Private Sector - C19 POC LB	Director of Adults & Health	267.75
Energy - Electricity	Director of Regen, Planning & Devlop	267.05
Printing - Internal	Director of Transformation & Resources	267.00
Arms Length Mgt Org	Director of Adults & Health	266.85
Private Sector Care Package	Director of Adults & Health	266.68
Private Sector Care Package	Director of Adults & Health	266.24
Drugs & Pharmacy	Director of Adults & Health	266.10
· ·	Director of Adults & Health	265.35
	Director of Adults & Health	265.29
Postage	Director of Transformation & Resources	265.00
Property Leasing	Director of Adults & Health	264.25
	Director of Children's Services	264.00
	Director of Adults & Health	264.00
Fees - Storage	Director of Adults & Health	
Fees - Storage		264.00
Fees - Storage	Director of Adults & Health	264.00
	Director of Children's Services	264.00
	Director of Children's Services	264.00
Fees - Storage	Director of Adults & Health	264.00
Fees - Storage	Director of Adults & Health	264.00
Fees - Storage	Director of Adults & Health	264.00
Fees - Storage	Director of Adults & Health	264.00
Private Sector - C19 POC LB	Director of Adults & Health	263.84
Private Sector Care Package	Director of Adults & Health	263.76
Private Sector Care Package	Director of Adults & Health	263.76
Private Sector Care Package	Director of Adults & Health	263.76
Construction	Director of Finance	263.61
Comm Off Shelf	Director of Transformation & Resources	262.72
Private Sector Care Package	Director of Adults & Health	262.50
•	Director of Adults & Health	262.50
-	Director of Adults & Health	262.50
Consultancy	Director of Finance	262.50
Fees - Legal External	Assistant Dir Corporate Governance	262.50
Council Tax	Director of Adults & Health	262.35
	Director of Adults & Health	262.04
Printing - Internal	Director of Transformation & Resources	261.46
	Director of Adults & Health	261.40
		261.44
•	Director of Adults & Health	261.44
	Director of Children's Services	
•	Director of Adults & Health	261.02
-	Director of Adults & Health	261.00
0	Director of Adults & Health	261.00
Postage	Assistant Dir Corporate Governance	261.00
Mgt	Director of Finance	261.00
Maint & Support	Director of Transformation & Resources	260.98
Council Tax	Director of Adults & Health	260.18
Private Sector Care Package	Director of Adults & Health	260.10
Private Sector Care Package	Director of Adults & Health	260.00
Private Sector Care Package	Director of Adults & Health	260.00
Private Sector Care Package	Director of Adults & Health	260.00
Fees - Print Design	Director of Transformation & Resources	260.00
Property Mgt	Director of Regen, Planning & Devlop	260.00
Domestic Furniture	Director of Adults & Health	260.00
Street Lighting	Director of Finance	260.00
Domestic Furniture	Director of Regen, Planning & Devlop	260.00
Domestic Furniture	Director of Adults & Health	260.00
Domestic Furniture	Director of Adults & Health	260.00
Rents	Director of Adults & Health	260.00
	Director of Children's Services	260.00
	Director of Adults & Health	259.89
Printing - Internal	Director of Transformation & Resources	259.74
-	Director of Adults & Health	259.64
•	Director of Adults & Health	259.64
•	Director of Adults & Health	259.64
-	Director of Adults & Health	259.28
Not Elswhr Classifd	Director of Finance	259.00
	Director of Adults & Health	258.89
Client Contribution - Care P	Director of Adults & Health	258.24
Private Sector Care Package	Director of Adults & Health	258.21
Private Sector Care Package	Director of Adults & Health	258.21
Couriers	Assistant Dir Corporate Governance	257.96
Private Sector - C19 POC LB	Director of Adults & Health	257.93
	Director of Adults & Health	257.93
C		

29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 17/01/2022 YOUNG ROOTS CARE SERVICES LTD 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 24/03/2022 DAVID MIRZOEFF PHOTOGRAPHY 31/03/2022 CORE OUTREACH & CARE SERVICES LIK LT 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 10/03/2022 KAMINO HOMECARE LTD 10/03/2022 KAMINO HOMECARE LTD 03/03/2022 FLEXSERVE UK LIMITED 03/03/2022 FLEXSERVE UK LIMITED 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 FLEXSERVE UK LIMITED 01/02/2022 FLEXSERVE UK LIMITED 12/01/2022 LINK COMMUNITY CARE LTD 06/01/2022 FLEXSERVE UK LIMITED 06/01/2022 FLEXSERVE UK LIMITED 05/01/2022 KAMINO HOMECARE LTD 05/01/2022 KAMINO HOMECARE LTD 24/02/2022 BUNZL UK LTD t/a GREENHAM 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/03/2022 UNITED CARE UK LTD 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKEIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 25/03/2022 Indian Bookshelf T/A Star Books 22/02/2022 Personal Data Redacted 25/01/2022 Step by Step London 01/02/2022 THE MARKFIELD PROJECT LTD 01/02/2022 THE MARKFIELD PROJECT LTD 16/03/2022 Personal Data Redacted 12/01/2022 RELDM LTD 17/01/2022 REMARK LIMITED 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 18/03/2022 KAAMIL EDUCATION LTD 22/03/2022 INDIVIDUALISED CARE LTD 17/03/2022 INDIVIDUALISED CARE LTD 06/01/2022 BRITISH GAS BUSINESS 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/01/2022 TRANSUNION INTERNATIONAL UK LTD 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 04/02/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 17/01/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 18/03/2022 SAMA CARE LTD 16/02/2022 THOMAS RIDLEY & SON LTD 31/01/2022 CMS CORPORATE MAILING SOLUTIONS LTD 15/02/2022 P G ASHTON & SONS 07/03/2022 NEWSQUEST MEDIA GROUP 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 24/03/2022 DAVID MIRZOEFF PHOTOGRAPHY 04/01/2022 FOREST CARE SERVICES LIMITED 04/01/2022 FOREST CARE SERVICES LIMITED 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/02/2022 STERLING STANDARD CARE GROUP 15/03/2022 LINK COMMUNITY CARE LTD 22/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted

Vol Sector - Additional Supr Director of Children's Services 257.59 Private Sector - Supported I Director of Children's Services 257.14 Subsistence - Social Service: Director of Children's Services 257.04 **Director of Transformation & Resources** Fees - Print Design 256.80 Private Sector Care Package Director of Adults & Health 256 76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Private Sector Care Package Director of Adults & Health 256.76 Director of Environment & Neighbourhoods 256.45 Chemical Subsistence - Social Service: Director of Children's Services 256.40 Private Sector Care Package Director of Adults & Health 256.20 Private Sector Care Package Director of Adults & Health 256.00 Private Sector Care Package Director of Adults & Health 256.00 Private Sector Care Package Director of Adults & Health 256.00 Library Books **Director of Adults & Health** 255.57 Private Sector Care Package Director of Children's Services 255.49 Social Services Children - Ou Director of Children's Services 255.48 Social Services Children -Ou Director of Children's Services 255.00 Social Services Children - Ou Director of Children's Services 255.00 Interpretation & Tra Director of Finance 255.00 Promotional & Recrui 255.00 **Director of Finance** Mailing Director of Transformation & Resources 255.00 Private Sector Care Package Director of Adults & Health 254.47 Private Sector Care Package Director of Adults & Health 254 34 Private Sector Care Package Director of Adults & Health 254.24 Private Sector - C19 POC LB Director of Adults & Health 254.24 Director of Regen, Planning & Devlop 254.13 Energy - Electricity Subsistence - Social Service: Director of Children's Services 254.00 Director of Finance 254.00 Cleaning Service Private Sector Care Package Director of Adults & Health 253.96 Private Sector Care Package Director of Adults & Health 253.96 Private Sector Care Package Director of Adults & Health 253.84 253.84 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 253.84 Private Sector Care Package Director of Adults & Health 253.84 Private Sector Care Package Director of Adults & Health 253.82 Private Sector Care Package Director of Adults & Health 253.82 Director of Children's Services 253.54 Corporate Services Printing - Internal **Director of Transformation & Resources** 253.54 Disbursements - Legal Assistant Dir Corporate Governance 253.50 **Director of Transformation & Resources** 253.44 Advertising - Non Staff Private Sector Care Package Director of Adults & Health 253.40 Private Sector Care Package Director of Adults & Health 253.40 Private Sector Care Package Director of Adults & Health 253.40 Private Sector Care Package Director of Adults & Health 253.40 Private Sector Care Package Director of Adults & Health 253.40 Vol Sector - Additional Supr Director of Children's Services 253.15 Vol Sector - Additional Supr Director of Children's Services 253.15 Vol Sector - Additional Supp Director of Children's Services 253.15 Fees - Print Design **Director of Transformation & Resources** 253.02 Private Sector - Contractor Director of Children's Services 252.86 Private Sector - Contractor Director of Children's Services 252.86 Subsistence - Social Service: Director of Children's Services 252.78 Private Sector Care Package Director of Adults & Health 252.56 Private Sector - C19 POC LB Director of Adults & Health 252.20 LA Children Carer - Special (Director of Children's Services 252.00 LA Children Carer - Special (Director of Children's Services 252.00 LA Children Carer - Special (Director of Children's Services 252.00 LA Children Carer - Special (Director of Children's Services 252.00 LA Children Carer - Special (Director of Children's Services 252.00 LA Children Carer - Special (Director of Children's Services 252.00

08/02/2022 Personal Data Redacted 01/02/2022 METROPOLITAN CARE SERVICES LIMITED 01/02/2022 Personal Data Redacted 31/01/2022 OAKTREE HOMECARE SERVICES LTD 25/01/2022 Personal Data Redacted 01/02/2022 SINAN CARE LIMITED 18/01/2022 Personal Data Redacted 11/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 03/03/2022 ELMICH CARE LTD 07/02/2022 ELMICH CARE LTD 17/01/2022 ELMICH CARE LTD 12/01/2022 Personal Data Redacted 18/03/2022 Mindful Education Ltd 03/03/2022 SINAN CARE LIMITED 15/02/2022 RSM TOPJOBS LTD 15/02/2022 RSM TOPJOBS LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/03/2022 LONDON CARE PLC 02/03/2022 AGIITO LIMITED 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 25/02/2022 CITY UNIVERSITY OF LONDON 25/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/02/2022 WEST LODGE LIMITED 09/02/2022 121 RYDES LIMITED 01/02/2022 121 RYDES LIMITED 26/01/2022 121 RYDES LIMITED 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/03/2022 DAVID MIRZOEFF PHOTOGRAPHY 16/03/2022 JUST DISPLAYS LTD 02/03/2022 WISDOM DESIGN LIMITED 16/02/2022 FULL SPECTRUM PRINT MEDIA LTD 16/02/2022 BETA DISTRIB (SOUTH) LTD T/A 28/02/2022 Signway Supplies (Datchet) Ltd 14/02/2022 BOLDENS SIGNAGE SOLUTIONS 21/01/2022 GRANT PAYMENTS 28/03/2022 5 PAPER BUILDINGS 10/03/2022 OSBORNES SOLICITORS 08/02/2022 GRANTS 08/02/2022 ONE TIME 27/01/2022 FIVE PAPER CHAMBERS 21/01/2022 TSO EDUCATION LTD 11/01/2022 CENTRE 404 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 16/03/2022 BUNZL UK LTD t/a GREENHAM 18/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 04/01/2022 ATLANTIC LODGE LTD 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 08/02/2022 THOMAS RIDLEY & SON LTD 24/03/2022 CLOC LTD 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 26/01/2022 METRO EXPRESS LIMITED 04/03/2022 ALLPAY LTD NRPF 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/02/2022 ALLPAY LTD NRPF 17/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALLPAYITD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 31/01/2022 GRACE 12/01/2022 LINK COMMUNITY CARE LTD 01/02/2022 LINK COMMUNITY CARE LTD 22/03/2022 MARLBOROUGH HIGHWAYS LTD 09/02/2022 LEXTOX 31/01/2022 WEIGHTMANS LLP 31/01/2022 WEIGHTMANS LLP 29/03/2022 Personal Data Redacted

LA Children Carer - Special (Director of Children's Services 252.00 Private Sector Care Package Director of Adults & Health 252.00 LA Children Carer - Special (Director of Children's Services 252.00 Private Sector Care Package Director of Adults & Health 252.00 LA Children Carer - Special (Director of Children's Services 252.00 Private Sector Care Package Director of Adults & Health 252.00 LA Children Carer - Special (Director of Children's Services 252.00 LA Children Carer - Special (Director of Children's Services 252.00 LA Children Carer - Special (Director of Children's Services 252.00 Private Sector Care Package Director of Adults & Health 251.86 Private Sector Care Package Director of Adults & Health 251.86 Private Sector Care Package Director of Adults & Health 251.86 Public Health **Director of Adults & Health** 251.82 Adult Further Educat Director of Regen.Planning & Devlop 251.45 Private Sector - C19 POC LB Director of Adults & Health 250.80 250.35 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 250.35 Private Sector Care Package Director of Adults & Health 250.26 Private Sector Care Package Director of Adults & Health 250.26 Private Sector Care Package Director of Adults & Health 250.02 Director of Children's Services 250.01 Travel Expense - Client Subsistence - Social Service: Director of Children's Services 250.00 Private Sector - C19 POC LB Director of Adults & Health 250.00 Vol Sector - Additional Supr Director of Children's Services 250.00 Subsistence - Social Service: Director of Children's Services 250.00 Private Sector - C19 POC LB Director of Adults & Health 250.00 Travel Expense - Client **Director of Adults & Health** 250.00 Travel Expense - Client Director of Adults & Health 250.00 **Travel Expense - Client** Director of Adults & Health 250.00 Subsistence - Social Service: Director of Children's Services 250.00 Fees - Print Design **Director of Transformation & Resources** 250.00 Printing - Internal Director of Transformation & Resources 250.00 Fees - Print Design Director of Transformation & Resources 250.00 Printing - Internal Director of Transformation & Resources 250.00 Printing - Internal Director of Transformation & Resources 250.00 Equipment - Repair **Director of Environment & Neighbourhoods** 250.00 Signage & Livery **Director of Finance** 250.00 Catering - Consumables Director of Adults & Health 250.00 Fees - Legal External Assistant Dir Corporate Governance 250.00 Fees - Legal External Assistant Dir Corporate Governance 250.00 250.00 Subsistence - Social Service: Director of Adults & Health Disbursements - Legal Assistant Dir Corporate Governance 250.00 Fees - Legal External Assistant Dir Corporate Governance 250.00 Recruitment - Interview Exp Director of Children's Services 250.00 249.12 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 249.08 Private Sector Care Package Director of Adults & Health 249.08 Private Sector Care Package Director of Adults & Health 249.08 Chemical **Director of Environment & Neighbourhoods** 248.94 Private Sector - C19 POC LB Director of Adults & Health 248.88 Private Sector Care Package Director of Adults & Health 248.86 Private Sector Care Package Director of Adults & Health 248.86 Private Sector - Contractor Director of Children's Services 248.57 Private Sector Care Package Director of Adults & Health 248.54 Director of Children's Services Groceries Fruit Veg 248.34 Printing - Internal Director of Transformation & Resources 248.29 Subsistence - Social Service: Director of Children's Services 248.14 Travel Expense - Client Director of Adults & Health 248.00 Subsistence - Social Service: Director of Children's Services 247.78 Subsistence - Social Service: Director of Children's Services 247.78 Subsistence - Social Service: Director of Children's Services 247.78 Subsistence - Social Service: Director of Children's Services 247.78 Subsistence - Social Service Director of Children's Services 247.78 Subsistence - Social Service: Director of Children's Services 247.78 Subsistence - Social Service: Director of Children's Services 247.78 Vol Sector - Care Package Director of Adults & Health 247.74 Private Sector Care Package Director of Adults & Health 247.71 Private Sector Care Package Director of Adults & Health 247.62 **Bituminous Materials Director of Finance** 247.50 **Disbursements - Legal** Assistant Dir Corporate Governance 247.50 Specialist Support Assistant Dir Corporate Governance 247.50 Specialist Support Assistant Dir Corporate Governance 247.50 Private Sector Care Package Director of Children's Services 247.24

18/01/2022 NOTTINGHAMSHIRE COUNTY COUNCIL 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 AREA 51 EDUCATION LTD 16/03/2022 WPG LIMITED 07/03/2022 INCLUSION ME LTD 07/02/2022 INCLUSION ME LTD 04/01/2022 RAPID SECURE 04/01/2022 RAPID SECURE 08/02/2022 KANSSAS HOME CARE LTD 28/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 07/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 07/01/2022 HEADWAY FAST LONDON 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 10/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 20/01/2022 NISSI HOME CARE LTD 03/03/2022 ANTHONY COLLINS SOLICITORS 04/02/2022 BEAUTYCHEM LIMITED 29/03/2022 Personal Data Redacted 09/03/2022 BETA DISTRIB (SOUTH) LTD T/A 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 03/02/2022 JW INDEPENDENCE LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 22/03/2022 STORE BOX SELF STORAGE LIMITED 09/03/2022 STORE BOX SELF STORAGE LIMITED 09/03/2022 STORE BOX SELF STORAGE LIMITED 31/01/2022 STORE BOX SELF STORAGE LIMITED 29/03/2022 BARNET AND SOUTHGATE COLLEGE 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 01/02/2022 ALLFORCARE 15/02/2022 ALLPAY LTD NRPF 01/03/2022 Osborne Richardson Ltd 02/03/2022 AMY PHARMA LTD 07/02/2022 ALLPAY LTD NRPF 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 18/03/2022 KAAMIL EDUCATION LTD 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 31/01/2022 OAKTREE HOMECARE SERVICES LTD 24/01/2022 ATLANTIC LODGE LTD 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 10/01/2022 ATLAS PROPERTY LONDON LTD 05/01/2022 CAMDEN SOCIETY 23/03/2022 WESTCO TRADING LIMITED 24/03/2022 Personal Data Redacted 15/03/2022 1ST METROPOLITAN LOCKSMITH LTD 11/03/2022 Personal Data Redacted 10/03/2022 Personal Data Redacted 16/02/2022 MUSIC FOR PEOPLE 11/02/2022 MEDEQUIP ASSISTIVE TECH. LTD 09/02/2022 Personal Data Redacted 25/02/2022 ONE TIME 09/02/2022 MUSIC FOR PEOPLE 09/02/2022 MUSIC FOR PEOPLE 02/02/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 18/01/2022 STRETTONS CLIENTS ACCOUNT 06/01/2022 Personal Data Redacted 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 30/03/2022 HOMES FOR HARINGEY LIMITED 21/02/2022 KAAMIL EDUCATION LTD 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group

Social Services Childrens : C	Director	of Children's Services	247.00
Subsistence - Social Service	Director	of Children's Services	246.78
Vol Sector - Additional Supp	Director	of Children's Services	246.75
Printing - Internal	Director	of Transformation & Resources	245.00
Occupational Therapy		of Adults & Health	245.00
Occupational Therapy		of Adults & Health	245.00
Service Charges		of Regen,Planning & Devlop	245.00
Service Charges		of Regen, Planning & Devlop	245.00
Private Sector Care Package			244.61
Private Sector Care Package			244.36
Private Sector - C19 POC LB			244.36
Private Sector Care Package			244.16
Private Sector Care Package			244.08
Private Sector Care Package			243.62
Private Sector - C19 POC LB			243.60
0		t Dir Corporate Governance	243.10
Private Sector Care Package			243.00
		t Dir Corporate Governance	243.00
0 /		of Adults & Health	243.00
LA Children Carer - Special			242.94
Printing - Internal		of Transformation & Resources	242.92
Private Sector - Contractor Private Sector - Contractor			242.86 242.86
			242.86
Private Sector Care Package		of Adults & Health	242.25
Fees - Storage		of Adults & Health	242.00
Fees - Storage		of Adults & Health	242.00
Fees - Storage Fees - Storage		of Adults & Health	242.00
Vol Sector - Additional Supp			242.00
Vol Sector - Additional Sup			241.84
Vol Sector - Additional Sup			241.84
Vol Sector - Additional Sup			241.84
Private Sector - C19 POC LE			241.73
Subsistence - Social Service			241.75
		of Environment & Neighbourhoods	241.00
Drugs & Pharmacy		of Adults & Health	240.90
Subsistence - Social Service			240.68
Grant-C19 Emgcy ELWA		of Children's Services	240.40
Private Sector Care Package	Director	of Adults & Health	240.24
Private Sector Care Package	Director	of Adults & Health	240.24
Private Sector Care Package	Director	of Adults & Health	240.24
Private Sector Care Package	Director	of Adults & Health	240.24
Private Sector Care Package	Director	of Adults & Health	240.21
Private Sector Care Package	Director	of Adults & Health	240.00
Private Sector Care Package	Director	of Adults & Health	240.00
Private Sector Care Package	Director	of Adults & Health	240.00
Private Sector - Contractor	Director	of Children's Services	240.00
Private Sector Care Package			240.00
Private Sector Care Package			240.00
Private Sector Care Package			240.00
Fees - Print Design		of Transformation & Resources	240.00
Organised Activities		of Children's Services	240.00
Property Mgt		of Regen, Planning & Devlop	240.00
Sport & Fitness		of Environment & Neighbourhoods	240.00
Sport & Fitness		of Environment & Neighbourhoods	240.00
Organised Activities		of Adults & Health	240.00
Equipment		of Adults & Health	240.00
Organised Activities		of Children's Services	240.00
Private Sector - Contractor			240.00
Organised Activities		of Adults & Health	240.00
Organised Activities		of Adults & Health	240.00
Sport & Fitness Cleaning Service		of Environment & Neighbourhoods of Adults & Health	240.00 240.00
-			
Property Fees - Print Design		of Regen, Planning & Devlop of Transformation & Resources	240.00 240.00
Private Sector Care Package			239.96
Private Sector Care Package			239.96
Private Sector Care Package			239.90
Private Sector Care Package			239.90
Arms Length Mgt Org		of Adults & Health	239.84
Private Sector Care Package			239.83
Vol Sector - Additional Sup			239.82
Vol Sector - Additional Sup			239.82

25/01/2022 Capital City College Group 02/03/2022 OPUS ENERGY LTD 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/03/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 24/01/2022 CAUSEWAY IRISH HOUSING ASSOCIATION 15/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 30/03/2022 Personal Data Redacted 19/01/2022 THOMAS RIDLEY & SON LTD 15/03/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/01/2022 TURKISH CYPRIOT COMMUNITY ASSN. 17/01/2022 NEWSOUEST MEDIA GROUP 28/03/2022 ALPHA BIOLABORATORIES LIMITED 06/01/2022 PHOENIX SOFTWARE LTD 02/02/2022 KANSSAS HOME CARE LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 28/03/2022 UNION CHURCH & COMNTY CNTR CROUCH E 09/03/2022 BETA DISTRIB (SOUTH) LTD T/A 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/03/2022 NHS SUPPLY CHAIN 09/03/2022 STANNAH LIFT SERVICES LTD 25/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 28/03/2022 RELDM LTD 16/03/2022 MYERS (IDEAL SUPPLIES) LTD 13/01/2022 Osborne Richardson Ltd 01/02/2022 MYERS (IDEAL SUPPLIES) LTD 14/02/2022 SAFETY-KLEEN UK LIMITED 31/01/2022 SAFETY-KLEEN UK LIMITED 05/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 JLA TOTAL CARE LTD 15/03/2022 TELSOLUTIONS LIMITED 26/01/2022 JLA TOTAL CARE LTD 09/03/2022 BUSHFIRE LIMITED 21/02/2022 KAAMIL EDUCATION LTD 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 19/01/2022 SRCL LIMITED 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 24/03/2022 NORTH AND EAST LONDON CARE LIMITED

Vol Sector - Additional Supp	Director	of Children's Services	239.82
Energy - Electricity		of Regen, Planning & Devlop	239.80
Private Sector - Supported			239.36
Private Sector - Supported			239.36
Private Sector - Supported			239.36
Private Sector - Supported			239.32
Private Sector - Supported			239.32
Private Sector - Supported			239.32
Private Sector Care Package	Director	of Adults & Health	239.25
L.A.Children Carer - Regular			238.70
Corporate Services		of Children's Services	238.13
Drugs & Pharmacy	Director	of Adults & Health	238.00
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Subsistence - Social Service	Director	of Children's Services	237.78
Private Sector Care Package	Director	of Adults & Health	237.66
Advertising - Non Staff	Director	of Transformation & Resources	237.60
Disbursements - Legal	Assistan	t Dir Corporate Governance	237.50
Hardware	Director	of Regen, Planning & Devlop	236.99
Private Sector - C19 POC LB	Director	of Adults & Health	236.43
Private Sector - C19 POC LB	Director	of Adults & Health	236.25
Room Hire	Director	of Adults & Health	236.25
Printing - Internal	Director	of Transformation & Resources	236.20
Subsistence - Social Service	Director	of Children's Services	236.00
Subsistence - Social Service	Director	of Children's Services	236.00
Consumables	Director	of Adults & Health	236.00
Repair & Maint	Director	of Children's Services	235.94
Private Sector - C19 POC LB	Director	of Adults & Health	235.30
Private Sector Care Package	Director	of Adults & Health	235.30
Promotional & Recrui	Director	of Regen, Planning & Devlop	235.00
Domestic Furniture	Director	of Regen, Planning & Devlop	235.00
Kennel Services	Director	of Environment & Neighbourhoods	235.00
Domestic Furniture	Director	of Regen, Planning & Devlop	235.00
Toxic Hazard Waste	Director	of Environment & Neighbourhoods	234.31
Waste Mgt	Director	of Environment & Neighbourhoods	234.31
Waste Mgt	Director	of Environment & Neighbourhoods	234.31
Waste Mgt	Director	of Environment & Neighbourhoods	234.31
Waste Mgt	Director	of Environment & Neighbourhoods	234.31
Waste Mgt		of Environment & Neighbourhoods	234.31
Library Books	Director	of Adults & Health	234.06
Subsistence - Social Service	Director	of Children's Services	234.00
Subsistence - Social Service	Director	of Children's Services	233.70
Laundry Service	Director	of Adults & Health	233.49
Maint & Support	Director	of Transformation & Resources	233.49
Laundry Service	Director	of Adults & Health	233.49
Maintenance	Director	of Children's Services	233.00
Private Sector - C19 POC LB	Director	of Adults & Health	232.71
Subsistence - Social Service	Director	of Children's Services	232.50
Subsistence - Social Service	Director	of Children's Services	232.50
Waste Disposal	Director	of Environment & Neighbourhoods	232.01
Subsistence - Social Service		-	232.00
Private Sector Care Package			231.94
Private Sector Care Package			231.72
Private Sector Care Package			231.72
Subsistence - Social Service			231.60
Subsistence - Social Service			231.60
Subsistence - Social Service			231.60
Subsistence - Social Service			231.60
Subsistence - Social Service			231.60
Subsistence - Social Service			231.60

18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 08/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 29/03/2022 PRESCOTT THOMAS LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 15/03/2022 CLOC LTD 14/01/2022 FERRIERS BARN LTD 07/03/2022 KAAMIL EDUCATION LTD 04/03/2022 NORTH LONDON BIKUR CHOLIM LTD 28/02/2022 NORTH LONDON BIKUR CHOLIM LTD 11/01/2022 NORTH LONDON BIKUR CHOLIM LTD 04/01/2022 NORTH LONDON BIKUR CHOLIM LTD 22/03/2022 ALLPAY LTD CHILDREN DP 22/03/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 28/02/2022 Indian Bookshelf T/A Star Books 28/02/2022 Step by Step London 25/01/2022 Personal Data Redacted 17/01/2022 NEWSQUEST MEDIA GROUP 16/02/2022 REMARK LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 21/02/2022 INSURANCE CLAIMS 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 23/03/2022 JUST DISPLAYS LTD 30/03/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 09/02/2022 KANSSAS HOME CARE LTD 09/02/2022 REVENTUS LIMITED 16/02/2022 THEBIGWORD INTERPRETING SERVICES LI 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 04/01/2022 STREETSCENE ADDICTION RECOVERY LTD 29/03/2022 CAPEL MANOR COLLEGE

Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service Director of Children's Services 231 60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.60 Subsistence - Social Service: Director of Children's Services 231.57 Subsistence - Social Service: Director of Children's Services 231.57 Groceries Fruit Veg Director of Children's Services 231.43 Private Sector Care Package Director of Adults & Health 231.25 Printing - Internal **Director of Transformation & Resources** 231.00 Vol Sector - Care Package Director of Adults & Health 230.91 Private Sector - C19 POC LB Director of Adults & Health 230.79 Private Sector Care Package Director of Children's Services 230.77 Private Sector Care Package Director of Children's Services 230.77 Private Sector Care Package Director of Children's Services 230.77 Private Sector Care Package Director of Children's Services 230.77 Private Sector Care Package Director of Children's Services 230.76 Private Sector Care Package Director of Children's Services 230.76 Private Sector Care Package Director of Children's Services 230.76 230.76 Private Sector Care Package Director of Children's Services Private Sector Care Package Director of Children's Services 230.76 Private Sector Care Package Director of Children's Services 230.76 Director of Adults & Health Library Books 230.76 Social Services Children - Ou Director of Children's Services 230.76 Private Sector Care Package Director of Children's Services 230.76 Advertising - Non Staff **Director of Transformation & Resources** 230.40 Mailing **Director of Transformation & Resources** 230.00 Private Sector Care Package Director of Adults & Health 229.50 Bal Allocation - Insurance Pi Director of Finance 229.00 Vol Sector - Additional Supr Director of Children's Services 228.58 Vol Sector - Additional Supr Director of Children's Services 228.58 Vol Sector - Additional Supr Director of Children's Services 228.58 Director of Transformation & Resources 228.00 Printing - Internal L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 L.A.Children Carer - Regular Director of Children's Services 227.85 Private Sector - C19 POC LB Director of Adults & Health 227.57 Fees - Baliffs Director of Transformation & Resources 227.55 Fees - Print Design **Director of Transformation & Resources** 226.98 Private Sector Care Package Director of Adults & Health 226.88 Private Sector - C19 POC LB Director of Adults & Health 226.88 Private Sector Care Package Director of Adults & Health 226.86 Vol Sector - Additional Supr Director of Children's Services 226.75

28/02/2022 CAPEL MANOR COLLEGE 25/01/2022 CAPEL MANOR COLLEGE 07/01/2022 ALLPAY LTD NRPF 18/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 18/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 23/02/2022 KAAMIL EDUCATION LTD 25/03/2022 Indian Bookshelf T/A Star Books 04/03/2022 TINOTENDA LIMITED 21/02/2022 KAAMIL EDUCATION LTD 01/02/2022 SINAN CARE LIMITED 19/01/2022 Personal Data Redacted 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 04/01/2022 DALO TRAVEL LTD 22/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 16/02/2022 DCAS DIRECT PERSONNEL LTD 12/01/2022 JLA TOTAL CARE LTD 11/02/2022 Resources for Autism 11/02/2022 Resources for Autism 10/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 21/01/2022 ALLPAY LTD NRPF 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 07/01/2022 ALLPAY LTD NRPF 12/01/2022 ATLAS PROPERTY LONDON LTD 31/03/2022 CARE 4 U LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/03/2022 CARE 4 U LTD 16/02/2022 ASHNESS CARE LTD 04/02/2022 MY HOMECARE 01/02/2022 CARE 4 U LTD 17/01/2022 MY HOMECARE 12/01/2022 MY HOMECARE 06/01/2022 CARE 4 U LTD 24/03/2022 CLOC LTD 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/01/2022 Currie & Brown UK Limited 25/03/2022 Step by Step London 09/02/2022 TCR TRAINING LTD 22/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 22/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 10/02/2022 LONDON CARE PLC 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 30/03/2022 PREMIER CAREWAITING LTD 07/03/2022 PREMIER CAREWAITING LTD 11/02/2022 PREMIER CAREWAITING LTD 08/02/2022 PREMIER CAREWAITING LTD 30/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 03/03/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/02/2022 STERLING STANDARD CARE GROUP 16/02/2022 STERLING STANDARD CARE GROUP 04/02/2022 STERLING STANDARD CARE GROUP 14/03/2022 MARLBOROUGH HIGHWAYS LTD 28/01/2022 MARLBOROUGH HIGHWAYS LTD 10/02/2022 VINEYARD (UK) SERVICES LTD 14/01/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 19/01/2022 EWING FOUNDATION 30/03/2022 STEF & PHILIPS CLIENT ACCOUNT 22/03/2022 ATEGI LTD 22/03/2022 ATEGI LTD

Vol Sector - Additional Supr Director of Children's Services	226.75
Vol Sector - Additional Supt Director of Children's Services	226.75
Subsistence - Social Service: Director of Children's Services	226.50
Private Sector - C19 POC LB Director of Adults & Health	226.26
Private Sector Care Package Director of Adults & Health	226.26
Private Sector Care Package Director of Adults & Health	226.25
Private Sector Care Package Director of Adults & Health	226.08
Private Sector Care Package Director of Adults & Health	226.08
Private Sector Care Package Director of Adults & Health	226.08
Private Sector Care Package Director of Adults & Health	226.08
Library Books Director of Adults & Health	225.28
Social Services Children : As Director of Children's Services	225.00
Private Sector Care Package Director of Adults & Health	225.00
Private Sector Care Package Director of Adults & Health	225.00
Sport & Fitness Director of Environment & Neighbourhoods	225.00
Printing - Internal Director of Transformation & Resources	225.00
Private Sector - Residential Director of Adults & Health	225.00
Non Fitted Equipment Director of Children's Services	224.99
Private Sector Care Package Director of Adults & Health	224.85
Laundry Service Director of Adults & Health	224.51
Private Sector - Contractor Director of Children's Services	224.00
Private Sector - Contractor Director of Children's Services	224.00
Private Sector Care Package Director of Adults & Health	224.00
Subsistence - Social Service: Director of Children's Services	224.00
Private Sector Care Package Director of Adults & Health	224.00
Subsistence - Social Service: Director of Children's Services	224.00
Rents Director of Children's Services	224.00
Private Sector Care Package Director of Adults & Health	223.68
Private Sector Care Package Director of Adults & Health	223.68
Private Sector Care Package Director of Adults & Health	223.68
-	223.68
Private Sector Care Package Director of Adults & Health	223.68
Private Sector Care Package Director of Adults & Health	223.68
Private Sector Care Package Director of Adults & Health	
Private Sector Care Package Director of Adults & Health	223.68
Private Sector Care Package Director of Adults & Health	223.68
Private Sector Care Package Director of Adults & Health	223.68
Private Sector Care Package Director of Adults & Health	223.68
Printing - Internal Director of Transformation & Resources	223.50
Subsistence - Social Service: Director of Children's Services	223.33
Subsistence - Social Service: Director of Children's Services Demolition&Asbestos Director of Finance	223.10 223.05
Social Services Children -Ou Director of Children's Services	222.52
Training & Conferences Director of Adults & Health	222.50
Private Sector Care Package Director of Adults & Health	222.48
Private Sector Care Package Director of Adults & Health	222.48
Private Sector Care Package Director of Adults & Health	222.48
Private Sector - C19 POC LB Director of Adults & Health	222.46
Private Sector Care Package Director of Adults & Health	222.46
Private Sector - C19 POC LB Director of Adults & Health	222.14
Private Sector Care Package Director of Adults & Health	221.85
Private Sector Care Package Director of Adults & Health	221.85
Private Sector - C19 POC LB Director of Adults & Health	221.85
Private Sector Care Package Director of Adults & Health	221.84
Private Sector Care Package Director of Adults & Health	221.84
Private Sector Care Package Director of Adults & Health	221.84
Private Sector Care Package Director of Adults & Health	221.84
Private Sector Care Package Director of Adults & Health	221.73
Private Sector Care Package Director of Adults & Health	221.73
Private Sector Care Package Director of Adults & Health	221.28
Private Sector Care Package Director of Adults & Health	221.28
Subsistence - Social Service: Director of Children's Services	221.22
Private Sector - C19 POC LB Director of Adults & Health	
Drivete Center C10 DOC ID Director of Adulte 9 Health	221.00
Private Sector - C19 POC LB Director of Adults & Health	220.99
Private Sector Care Package Director of Adults & Health	220.99 220.99
Private Sector Care Package Director of Adults & Health Street Lighting Director of Finance	220.99 220.99 220.83
Private Sector Care Package Director of Adults & Health Street Lighting Director of Finance Street Lighting Director of Finance	220.99 220.99 220.83 220.83
Private Sector Care Package Director of Adults & Health Street Lighting Director of Finance Street Lighting Director of Finance Private Sector Care Package Director of Adults & Health	220.99 220.99 220.83 220.83 220.68
Private Sector Care Package Director of Adults & Health Street Lighting Director of Finance Street Lighting Director of Finance Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	220.99 220.99 220.83 220.83 220.68 220.68
Private Sector Care Package Director of Adults & Health Street Lighting Director of Finance Street Lighting Director of Finance Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health	220.99 220.99 220.83 220.83 220.68 220.68 220.68 220.68
Private Sector Care Package Director of Adults & HealthStreet LightingDirector of FinanceStreet LightingDirector of FinancePrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthDirector of Children's Services	220.99 220.99 220.83 220.83 220.68 220.68 220.68 220.68 220.30
Private Sector Care Package Director of Adults & HealthStreet LightingDirector of FinanceStreet LightingDirector of FinancePrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthSuppliesDirector of Children's ServicesPrivate Sector - LodgingsDirector of Children's Services	220.99 220.99 220.83 220.83 220.68 220.68 220.68 220.68 220.30 220.00
Private Sector Care Package Director of Adults & HealthStreet LightingDirector of FinanceStreet LightingDirector of FinancePrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthDirector of Children's Services	220.99 220.99 220.83 220.83 220.68 220.68 220.68 220.68 220.30
Private Sector Care Package Director of Adults & HealthStreet LightingDirector of FinanceStreet LightingDirector of FinancePrivate Sector Care Package Director of Adults & HealthPrivate Sector Care Package Director of Adults & HealthSuppliesDirector of Children's ServicesPrivate Sector - LodgingsDirector of Children's Services	220.99 220.99 220.83 220.83 220.68 220.68 220.68 220.68 220.30 220.00

22/02/2022 ATEGI LTD 22/02/2022 ATEGI LTD 26/01/2022 ATEGI LTD 26/01/2022 ATEGI LTD 24/01/2022 ATLAS PROPERTY LONDON LTD 13/01/2022 ATLAS PROPERTY LONDON LTD 04/01/2022 RAPID SECURE 20/01/2022 REMARK LIMITED 11/01/2022 Walt Green and Company Limited 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 21/03/2022 LENDON CONTAINERS LTD 28/02/2022 Indian Bookshelf T/A Star Books 04/03/2022 BIKUR CHOLIM LTD 01/02/2022 BIKUR CHOLIM LTD 07/01/2022 BIKUR CHOLIM LTD 01/03/2022 Osborne Richardson Ltd 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/01/2022 Personal Data Redacted 03/03/2022 SINAN CARE LIMITED 25/01/2022 SINAN CARE LIMITED 07/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 18/02/2022 CHRISTIES CARE LTD 07/01/2022 UNICARE LONDON LIMITED 30/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 01/02/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 23/03/2022 BUNZL UK LTD t/a GREENHAM 17/01/2022 NEWSQUEST MEDIA GROUP 13/01/2022 ARTISAN LITHO LMITED 22/03/2022 ADT Fire and Security plc 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 11/03/2022 TOTLAND TOYS AND NURSERY GOODS LTD 30/03/2022 NORTH LONDON CATERING EQUIPMENT LTD 17/01/2022 SWIFTCLEAN UK LIMITED 10/02/2022 ARTISAN LITHO LMITED 02/03/2022 SCH SOLUTIONS LTD 04/01/2022 OTHER LA 28/02/2022 Indian Bookshelf T/A Star Books 17/01/2022 INDIVIDUALISED CARE LTD 31/01/2022 WEIGHTMANS LLP 27/01/2022 MARLBOROUGH HIGHWAYS LTD 14/01/2022 PRESCOTT THOMAS LTD 24/01/2022 NEWSQUEST MEDIA GROUP 10/03/2022 ALPHA BIOLABORATORIES LIMITED 04/03/2022 P G ASHTON & SONS 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/02/2022 Indian Bookshelf T/A Star Books 07/03/2022 KAAMIL EDUCATION LTD 09/03/2022 CNWL NHS FOUNDATION TRUST 13/01/2022 Walker Management Limited 26/01/2022 ALLFORCARE 03/03/2022 FLEXSERVE UK LIMITED 30/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 25/01/2022 ALLPAY LTD NRPF 08/03/2022 HOMES FOR HARINGEY LIMITED

Private Sector Care Package	Director of Adults & Health	220.00
Private Sector Care Package	Director of Adults & Health	220.00
Private Sector Care Package	Director of Adults & Health	220.00
-	Director of Adults & Health	220.00
	Director of Children's Services	220.00
	Director of Children's Services	220.00
Service Charges	Director of Regen, Planning & Devlop	220.00
Mailing	Director of Transformation & Resources	220.00
Room Hire	Assistant Dir Corporate Governance	220.00
Not Elswhr Classifd	Director of Children's Services	219.97
Not Elswhr Classifd	Director of Children's Services	219.97
Sport & Fitness	Director of Environment & Neighbourhoods	219.00
Library Books	Director of Adults & Health	218.40 218.28
-	Director of Children's Services	218.28
-	Director of Children's Services	218.28
Kennel Services	Director of Children's Services	218.20
	Director of Environment & Neighbourhoods Director of Children's Services	218.00
Adult Further Educat	Director of Regen, Planning & Devlop	217.50
	Director of Adults & Health	217.68
	Director of Adults & Health	217.68
	Director of Adults & Health	217.20
0	Director of Adults & Health	217.20
-	Director of Children's Services	217.00
•	Director of Children's Services	217.00
-	Director of Children's Services	217.00
-	Director of Adults & Health	217.00
0	Director of Adults & Health	216.75
-	Director of Adults & Health	216.36
-	Director of Adults & Health	216.36
-	Director of Adults & Health	216.36
Chemical	Director of Environment & Neighbourhoods	216.18
Advertising - Non Staff	Director of Transformation & Resources	216.00
Printing - Internal	Director of Transformation & Resources	216.00
Services	Director of Children's Services	215.80
	Director of Children's Services	215.69
	Director of Adults & Health	215.40
-	Director of Adults & Health	215.40
•	Director of Adults & Health	215.40
-	Director of Adults & Health	215.40
-	Director of Adults & Health	215.40
Private Sector Care Package	Director of Adults & Health	215.40
Private Sector Care Package	Director of Adults & Health	215.40
Private Sector Care Package	Director of Adults & Health	215.40
Private Sector Care Package	Director of Adults & Health	215.40
Private Sector Care Package	Director of Adults & Health	215.40
Private Sector Care Package	Director of Adults & Health	215.40
Private Sector Care Package	Director of Adults & Health	215.40
Furniture - Purchase, Repai	Director of Children's Services	215.00
Repair & Maintenance	Director of Children's Services	215.00
Maintenance	Director of Children's Services	215.00
Printing - Internal	Director of Transformation & Resources	215.00
Maint & Support	Director of Children's Services	214.96
Council Tax	Director of Adults & Health	214.75
Library Books	Director of Adults & Health	214.65
Private Sector Care Package	Director of Adults & Health	214.52
Specialist Support	Assistant Dir Corporate Governance	214.50
Street Lighting	Director of Environment & Neighbourhoods	214.20
Groceries Fruit Veg	Director of Children's Services	214.05
Advertising - Non Staff	Director of Transformation & Resources	213.84
Disbursements - Legal	Assistant Dir Corporate Governance	213.75
Fees - Legal External	Assistant Dir Corporate Governance	213.25
	Director of Adults & Health	213.15
•	Director of Adults & Health	213.15
Library Books	Director of Adults & Health	212.73
Private Sector - C19 POC LB Public Health	Director of Adults & Health Director of Adults & Health	212.68
Business	Director of Adults & Health Director of Finance	212.15 211.40
-	Director of Adults & Health	211.08
Training	Director of Adults & Health Director of Children's Services	210.91 210.90
-	Director of Adults & Health	210.90
Arms Length Mgt Org	Director of Adults & Health	210.86

24/03/2022 CLOC LTD 19/01/2022 THOMAS RIDLEY & SON LTD 02/02/2022 NEXUS FOSTERING LIMITED 31/01/2022 ACORN DAY OPPORTUNITIES 09/03/2022 LIK EVIDENCE LTD 28/03/2022 ADVANCE COMMERCIAL PAYMENTS 28/01/2022 RAPID SECURE 08/02/2022 ASCENTIS 07/02/2022 HARINGEY BASKETBALL ASSOCIATION 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 03/03/2022 FLEXSERVE UK LIMITED 01/03/2022 ARTISAN LITHO LMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 24/02/2022 BUNZL UK LTD t/a GREENHAM 10/03/2022 PRESCOTT THOMAS LTD 23/02/2022 PRESCOTT THOMAS LTD 25/02/2022 POHWER 31/03/2022 NHS SUPPLY CHAIN 31/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/02/2022 STERLING STANDARD CARE GROUP 29/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 28/02/2022 Capital City College Group 25/01/2022 Capital City College Group 25/03/2022 DAVID MIRZOEFF PHOTOGRAPHY 02/02/2022 DAISY COMMUNICATIONS LTD 04/02/2022 H R PHARM LTD T/A PETTER PHARMACY 14/01/2022 KANSSAS HOME CARE LTD 29/03/2022 LBE WINCHMORE SECONDARY SCHOOL 29/03/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 29/03/2022 LONDON ACADEMY OF EXCELLENCE TOTTEN 29/03/2022 The Compton School 29/03/2022 OUR LADY'S CATHOLIC HIGH SCHOOL 29/03/2022 ST MARY MAGDALENE ACADEMY 29/03/2022 THE ARCHER ACADEMY 29/03/2022 WILLIAM ELLIS SCHOOL 29/03/2022 WILLIAM ELLIS SCHOOL 28/02/2022 WILLIAM ELLIS SCHOOL 28/02/2022 WILLIAM ELLIS SCHOOL 28/02/2022 YESODEY HATORAH SECONDARY GIRLS' SC 28/02/2022 OUR LADY'S CATHOLIC HIGH SCHOOL 28/02/2022 ST MARY MAGDALENE ACADEMY 28/02/2022 YESODEY HATORAH SECONDARY GIRLS' SC 28/02/2022 THE ARCHER ACADEMY 25/01/2022 WILLIAM ELLIS SCHOOL 25/01/2022 WILLIAM ELLIS SCHOOL 25/01/2022 YESODEY HATORAH SECONDARY GIRLS' SC 25/01/2022 OUR LADY'S CATHOLIC HIGH SCHOOL 25/01/2022 ST MARY MAGDALENE ACADEMY 25/01/2022 YESODEY HATORAH SECONDARY GIRLS' SC 25/01/2022 THE ARCHER ACADEMY 25/01/2022 THE ARCHER ACADEMY 31/01/2022 GRACE 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 09/02/2022 UNITED CARE UK LTD 15/02/2022 DAVID MIRZOEFF PHOTOGRAPHY 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 11/03/2022 LIONHEART DOMICILIARY CARE SERVICES 02/02/2022 LIONHEART DOMICILIARY CARE SERVICES 05/01/2022 LIONHEART DOMICILIARY CARE SERVICES 12/01/2022 ASHNESS CARE LTD 11/02/2022 AYERST ENVIRONMENTAL LTD 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 05/01/2022 NHS SUPPLY CHAIN 07/02/2022 ALLPAY LTD NRPF 14/01/2022 REVISECATCH LIMITED T/A ECOURIER 25/01/2022 NHS SUPPLY CHAIN 24/02/2022 BUNZL UK LTD t/a GREENHAM 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 ROCKSOLID 247 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD

Printing - Internal Director of Transformation & Resources 210.66 **Corporate Services** Director of Children's Services 210.02 Private Sector - Independer Director of Children's Services 210.00 Private Sector Care Package Director of Adults & Health 210.00 Specialist Support Assistant Dir Corporate Governance 210.00 Equipment - Hire Director of Children's Services 210.00 Security Costs Director of Regen, Planning & Devlop 210.00 Adult & Further Education S Director of Regen, Planning & Devlop 210.00 Sport & Fitness Director of Environment & Neighbourhoods 210.00 Private Sector - Lodgings Director of Children's Services 210.00 Private Sector - C19 POC LB Director of Adults & Health 209.99 Director of Transformation & Resources 209.99 Printing - Internal Private Sector - C19 POC LB Director of Adults & Health 209.70 Chemical **Director of Environment & Neighbourhoods** 209.64 209.26 Groceries Fruit Veg Director of Children's Services Director of Children's Services 209 26 Groceries Fruit Veg Advice, Advocacy & Counse Director of Adults & Health 209.23 Consumables **Director of Adults & Health** 209.00 Private Sector Care Package Director of Adults & Health 208.80 Private Sector Care Package Director of Adults & Health 208.75 Vol Sector - Additional Supr Director of Children's Services 208.71 Vol Sector - Additional Supr Director of Children's Services 208.71 Vol Sector - Additional Supr Director of Children's Services 208.71 Director of Transformation & Resources 207.40 Fees - Print Design Telecommunications Assistant Dir Corporate Governance 207.35 Drugs & Pharmacy Director of Adults & Health 207.00 Private Sector - C19 POC LB Director of Adults & Health 206.88 Other LA Recoupment Exp - Director of Children's Services 206.59 Vol Sector - Additional Supr Director of Children's Services 206.59 Vol Sector - Additional Supr Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 Other LA Recoupment Exp - Director of Children's Services 206.59 206.45 Vol Sector - Care Package Director of Adults & Health L.A.Children Carer - Regular Director of Children's Services 206.15 L.A.Children Carer - Regular Director of Children's Services 206.15 Private Sector - C19 POC LB Director of Adults & Health 205.88 Fees - Print Design Director of Transformation & Resources 205.75 Private Sector Care Package Director of Adults & Health 205.68 Private Sector Care Package Director of Adults & Health 205.68 Private Sector Care Package Director of Adults & Health 205.68 Private Sector Care Package Director of Adults & Health 205.68 205.04 Private Sector Care Package Director of Adults & Health **Director of Finance** 205.00 Maintenance Not Elswhr Classifd Director of Children's Services 204.94 Director of Children's Services Not Elswhr Classifd 204.94 Director of Adults & Health 204.84 Consumables Subsistence - Social Service: Director of Children's Services 204.72 Couriers Assistant Dir Corporate Governance 204.53 Consumables Director of Adults & Health 204.42 Chemical Director of Environment & Neighbourhoods 204.40 Private Sector Care Package Director of Adults & Health 204.00 Social Services Children : Da Director of Children's Services 204.00 Private Sector Care Package Director of Adults & Health 204.00 Private Sector Care Package Director of Adults & Health 204.00 25/01/2022 HARINGEY CITIZEN'S ADVICE BUREAUX 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMII EDUCATION LTD 10/03/2022 Personal Data Redacted 18/01/2022 Business Storage Solutions Limited 04/03/2022 Walker Management Limited 04/01/2022 NISSI HOME CARE LTD 27/01/2022 PRESCOTT THOMAS LTD 23/02/2022 PRESCOTT THOMAS LTD 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 12/01/2022 LINK COMMUNITY CARE LTD 01/02/2022 SINAN CARE LIMITED 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 25/03/2022 REDWOOD PHARMACY 24/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 01/03/2022 GRANT PAYMENTS 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/03/2022 GOLDEN CARE ESTATES LTD 22/03/2022 THE EMPOWERMENT CENTER LTD 25/03/2022 MAISON MOTI LTD 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 STUDIO UPSTAIRS 09/03/2022 STUDIO UPSTAIRS 09/03/2022 STUDIO UPSTAIRS 09/03/2022 STUDIO UPSTAIRS 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 25/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 MAISON MOTI LTD 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/02/2022 STUDIO UPSTAIRS 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/01/2022 OAKTREE HOMECARE SERVICES LTD 27/01/2022 MAISON MOTI LTD 21/01/2022 ALLPAYITD NRPE 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 121 RYDES LIMITED 25/03/2022 Personal Data Redacted 25/03/2022 DAVID MIRZOEFF PHOTOGRAPHY 23/03/2022 BETA DISTRIB (SOUTH) LTD T/A 28/03/2022 Martin Arnold Limited 24/03/2022 THE ASSOC OF ELECTORAL ADMIN 21/03/2022 Anna Wright Consulting 16/03/2022 1ST METROPOLITAN LOCKSMITH LTD 11/03/2022 GrowN22 C.I.C. 04/03/2022 J.A. STEEL AND SON LTD 17/02/2022 Comfort Inn Shelton Limited 11/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/02/2022 Global Guardians Facilities Mgnt 09/02/2022 Solutions Not Sides 18/01/2022 Personal Data Redacted 05/01/2022 PLEXUS LAW (OFFICE ACCOUNT) 05/01/2022 MUSIC FOR PEOPLE 26/01/2022 GRANT PAYMENTS

Private Sector Care Package Director of Adults & Health 204.00 Private Sector Care Package Director of Adults & Health 203.63 Private Sector - C19 POC LB Director of Adults & Health 203.63 203.60 Organised Activities **Director of Adults & Health** Storage Director of Children's Services 203 50 Consultancy Director of Finance 202.50 Private Sector - C19 POC LB Director of Adults & Health 202.50 Groceries, Fruit & v Director of Children's Services 202.43 Groceries Fruit Veg Director of Children's Services 202.35 Private Sector Care Package Director of Adults & Health 202.00 Private Sector Care Package Director of Adults & Health 202.00 202.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 201.74 Private Sector Care Package Director of Adults & Health 201.72 Vol Sector - Additional Supr Director of Children's Services 201.11 Vol Sector - Additional Supr Director of Children's Services 201 11 Vol Sector - Additional Supr Director of Children's Services 201.11 **Drugs & Pharmacv** Director of Adults & Health 200.85 Library Books Director of Adults & Health 200.66 Grants - Voluntary Org Run Director of Environment & Neighbourhoods 200.39 Subsistence - Social Service: Director of Children's Services 200.00 Private Sector - Supported I Director of Children's Services 200.00 200.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 200.00 Subsistence - Social Service: Director of Children's Services Subsistence - Social Service: Director of Children's Services 200.00 **Energy - Electricity** Director of Children's Services 200.00 200.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Private Sector Care Package Director of Adults & Health 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service Director of Children's Services 200.00 Private Sector Care Package Director of Adults & Health 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Private Sector - C19 POC LB Director of Adults & Health 200.00 Private Sector Care Package Director of Adults & Health 200.00 200.00 Subsistence - Social Service Director of Children's Services Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service: Director of Children's Services 200.00 Subsistence - Social Service: Director of Children's Services 200.00 200.00 Travel Expense - Client **Director of Adults & Health** Fees - Print Design Director of Transformation & Resources 200.00 Fees - Print Design **Director of Transformation & Resources** 200.00 Printing - Internal **Director of Transformation & Resources** 200.00 Consultancy **Director of Finance** 200.00 **Director of Transformation & Resources** 200.00 Election Services Director of Children's Services 200.00 **Business** Property Mgt Director of Regen.Planning & Devlop 200.00 Not Elswhr Classifd Director of Regen, Planning & Devlop 200.00 200.00 Director of Finance Removals Private Sector - Contractor Director of Adults & Health 200.00 Director of Transformation & Resources Fixed 200.00 Security Director of Regen, Planning & Devlop 200.00 Training & Conferenc Director of Environment & Neighbourhoods 200.00 Property Director of Environment & Neighbourhoods 200.00 Specialist Support **Director of Finance** 200.00 Organised Activities **Director of Adults & Health** 200.00 Capital Miscellaneous-Aqui. Director of Finance 200.00 28/03/2022 5 PAPER BUILDINGS 28/01/2022 RAPID SECURE 04/01/2022 RAPID SECURE 28/01/2022 Personal Data Redacted 24/01/2022 ONE TIME 21/01/2022 DAVID MIRZOEFF PHOTOGRAPHY 04/01/2022 MAISON MOTI LTD 04/01/2022 BROWNLOW ENTERPRISES LTD 15/03/2022 THE PROVIDENCE PROJECTS REHAB GROUP 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 14/01/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 11/03/2022 GUNITE EASTERN LIMITED 11/01/2022 ANDERSEN CARE LIMITED 14/01/2022 KANSSAS HOME CARE LTD 29/03/2022 AGIITO LIMITED 05/01/2022 BLUELEAF LIMITED 27/01/2022 ALLFORCARE 04/02/2022 PREMIER PRINT & PROMOTIONS LIMITED 02/02/2022 BETA DISTRIB (SOUTH) LTD T/A 04/03/2022 ESSEX INTERPRETING LTD 04/02/2022 SANTAS LIMITED T/A SANTA PHARMACY 10/01/2022 UNION CHURCH & COMNTY CNTR CROUCH E 17/01/2022 INDIVIDUALISED CARE LTD 11/02/2022 Resources for Autism 14/01/2022 PREMIER PRINT & PROMOTIONS LIMITED 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 Personal Data Redacted 21/03/2022 Mr Squash 07/02/2022 ESSEX KILNS LTD 03/02/2022 Personal Data Redacted 31/01/2022 WEIGHTMANS LLP 24/01/2022 AYERST ENVIRONMENTAL LTD 10/01/2022 ONE TIME 12/01/2022 COGNETIX LIMITED 21/01/2022 BUNZL UK LTD t/a GREENHAM 14/03/2022 INDIVIDUALISED CARE LTD 10/02/2022 LONDON CARE PLC 07/03/2022 ARTISAN LITHO LMITED 09/02/2022 LEXTOX 04/01/2022 ATLANTIC LODGE LTD 16/03/2022 PRESCOTT THOMAS LTD 24/02/2022 FAMILY FIRST FOSTERING 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/02/2022 KANSSAS HOME CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 04/01/2022 LINK COMMUNITY CARE LTD 01/02/2022 LINK COMMUNITY CARE LTD 01/03/2022 THOMAS RIDLEY & SON LTD 22/03/2022 CENTRE 404 17/03/2022 CENTRE 404 16/02/2022 CENTRE 404 29/03/2022 PRESCOTT THOMAS LTD 29/03/2022 CAPEL MANOR COLLEGE 28/02/2022 CAPEL MANOR COLLEGE 25/01/2022 CAPEL MANOR COLLEGE 24/03/2022 BEAUTYCHEM LIMITED 04/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 31/01/2022 NEWSOUEST MEDIA GROUP 30/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 04/01/2022 RAPID SECURE 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 06/01/2022 Personal Data Redacted 06/01/2022 Personal Data Redacted 04/01/2022 AFFINITY WATER LIMITED 14/02/2022 2468 LTD 18/01/2022 NHS SUPPLY CHAIN 18/02/2022 MYERS (IDEAL SUPPLIES) LTD 25/01/2022 SINAN CARE LIMITED

Fees - Legal External	Assistant Dir Corporate Governance	200.00
Security Costs	Director of Regen, Planning & Devlop	200.00
Service Charges	Director of Regen, Planning & Devlop	200.00
Property Fees - Entertainment	Director of Environment & Neighbourhoods Director of Adults & Health	200.00
Fees - Print Design	Director of Transformation & Resources	200.00 200.00
•	Director of Adults & Health	200.00
•	Director of Adults & Health	200.00
	Director of Adults & Health	199.71
Printing - Internal	Director of Transformation & Resources	199.70
0	Director of Adults & Health	199.10
•	Director of Adults & Health	199.10
Construction	Director of Finance	199.04
	Director of Adults & Health	198.99
0	Director of Adults & Health	198.60
	Director of Children's Services	198.48
Domestic Furniture	Director of Adults & Health	198.00
Private Sector - C19 POC LE	Director of Adults & Health	197.89
Printing - Internal	Director of Transformation & Resources	197.50
Printing - Internal	Director of Transformation & Resources	197.50
Fees - Interpreter	Director of Children's Services	197.00
Drugs & Pharmacy	Director of Adults & Health	197.00
Room Hire	Director of Adults & Health	196.85
Private Sector Care Packag	Director of Adults & Health	196.80
Private Sector - Contractor	Director of Children's Services	196.00
Printing - Internal	Director of Transformation & Resources	196.00
Private Sector Care Packag	Director of Adults & Health	195.75
Subsistence - Social Service	Director of Children's Services	195.00
Fees - Print Design	Director of Transformation & Resources	195.00
Sport & Fitness	Director of Environment & Neighbourhoods	195.00
Outsourced Service	Director of Adults & Health	195.00
Fees - Print Design	Director of Transformation & Resources	195.00
Specialist Support	Assistant Dir Corporate Governance	195.00
Buildings	Director of Regen, Planning & Devlop	195.00
Equipment - Hire	Assistant Dir Corporate Governance	195.00
Tech & Feasibility	Director of Finance	194.95
Cleaning Materials	Director of Environment & Neighbourhoods	194.67
-	Director of Adults & Health	194.65
0	Director of Adults & Health	194.46
Printing - Internal	Director of Transformation & Resources	
		194.00
Disbursements - Legal	Assistant Dir Corporate Governance	193.75
Private Sector - Contractor	Assistant Dir Corporate Governance Director of Children's Services	193.75 193.20
Private Sector - Contractor Groceries Fruit Veg	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services	193.75 193.20 193.01
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services	193.75 193.20 193.01 192.86
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	193.75 193.20 193.01 192.86 192.78
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector - C19 POC LE Private Sector - C19 POC LE	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Private Sector - C19 POC LE Groceries Fruit Veg	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector - C19 POC LE Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector - C19 POC LE Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector - C19 POC LE Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43 191.43
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector - C19 POC LE	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.42 191.40
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.42 191.40 191.25
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.42 191.40 191.25 190.08
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.42 191.40 191.25 190.08
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05 190.04
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector Care Packag	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05 190.04 190.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector - C19 POC LE Service Charges Printing - Internal	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05 190.04 190.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Drugs & Pharmacy Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector - C19 POC LE Service Charges Printing - Internal Fees - Print Design	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05 190.04 190.00 190.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - C19 POC LE Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Private Sector - C19 POC LE Service Charges Printing - Internal Fees - Print Design Fees - Print Design	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.42 191.43 191.25 190.08 190.05 190.04 190.00 190.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - C19 POC LE Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector - C19 POC LE Service Charges Printing - Internal Fees - Print Design Fees - Print Design Water Rates	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05 190.04 190.00 190.00 190.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Advertising - Non Staff Private Sector - C19 POC LE Service Charges Printing - Internal Fees - Print Design Water Rates Food & Beverages	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & He	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.43 191.43 191.43 191.43 191.43 191.43 191.55 190.05 190.05 190.04 190.00 190.00 190.00 190.00 190.00
Private Sector - Contractor Groceries Fruit Veg Private Sector - Independe Subsistence - Social Service Private Sector - C19 POC LE Private Sector Care Packag Private Sector - C19 POC LE Groceries Fruit Veg Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Groceries Fruit Veg Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Vol Sector - Additional Sup Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector Care Packag Advertising - Non Staff Private Sector Care Packag Private Sector Care Packag Packag Packag Packag Packag Packag Packag Packag Packag Packag Pac	Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health	193.75 193.20 193.01 192.86 192.78 192.70 192.64 192.59 192.57 192.28 192.00 192.00 192.00 191.52 191.43 191.43 191.43 191.43 191.43 191.43 191.42 191.40 191.25 190.08 190.05 190.05 190.04 190.00 190.00 190.00 190.00 190.00 190.00

25/01/2022 SINAN CARE LIMITED 30/03/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 09/02/2022 LEXTOX 03/02/2022 KIRKMAN & JOURDAIN LTD 25/03/2022 Indian Bookshelf T/A Star Books 23/02/2022 NHS SUPPLY CHAIN 04/01/2022 CENTRE 404 09/02/2022 CLOC LTD 01/03/2022 NISBETS 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 30/03/2022 Personal Data Redacted 31/01/2022 GLS EDUCATIONAL SUPPLIES LIMITED 07/03/2022 KAAMIL EDUCATION LTD 01/03/2022 LONDON CARE PLC 08/03/2022 ALE LOCKSMITHS LTD 09/02/2022 LEXTOX 04/01/2022 TEMP-ACCOM 30/03/2022 KAAMIL EDUCATION LTD 27/01/2022 ARTISAN LITHO LMITED 18/03/2022 SAMA CARE LTD 04/02/2022 SAMA CARE LTD 18/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/02/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/01/2022 LINK COMMUNITY CARE LTD 06/01/2022 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/02/2022 ZENITH MOTORCYCLES LIMITED 25/01/2022 NHS SUPPLY CHAIN 05/01/2022 NHS SUPPLY CHAIN 03/03/2022 THOMAS RIDLEY & SON LTD 06/01/2022 BRITISH GAS BUSINESS 30/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 09/02/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 10/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 03/02/2022 ARTISAN LITHO LMITED 14/03/2022 THOMAS RIDLEY & SON LTD 19/01/2022 ROYAL MAIL GROUP PLC 01/02/2022 ALLFORCARE 01/03/2022 STERLING STANDARD CARE GROUP 05/01/2022 STOCKWELLCARE SUPPORT SERVICES LIMI 30/03/2022 VERITY HEALTHCARE LTD 29/03/2022 TINOTENDA LIMITED 29/03/2022 STORE BOX SELF STORAGE LIMITED 28/03/2022 URIEL CARE2U LIMITED 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 17/03/2022 LINK COMMUNITY CARE LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 10/03/2022 KAMINO HOMECARE LTD 25/02/2022 CYPRIOT COMMUNITY CENTRE 25/02/2022 CYPRIOT COMMUNITY CENTRE 25/02/2022 CYPRIOT COMMUNITY CENTRE 25/02/2022 CYPRIOT COMMUNITY CENTRE 23/02/2022 URIEL CARE2U LIMITED 09/02/2022 URIEL CARE2U LIMITED 04/02/2022 HOCREST LTD TA BLUEBIRD CARE HARING 27/01/2022 CYPRIOT COMMUNITY CENTRE 27/01/2022 CYPRIOT COMMUNITY CENTRE 27/01/2022 CYPRIOT COMMUNITY CENTRE 27/01/2022 CYPRIOT COMMUNITY CENTRE 20/01/2022 Personal Data Redacted 07/01/2022 CAMDEN SOCIETY 07/01/2022 CYPRIOT COMMUNITY CENTRE

Private Sector Care Packag		
	e Director of Adults & Health	189.00
Arms Length Mgt Org	Director of Adults & Health	188.76
Private Sector Care Packag	e Director of Adults & Health	187.80
Private Sector Care Packag	e Director of Adults & Health	187.80
Private Sector Care Packag	e Director of Adults & Health	187.80
Disbursements - Legal	Assistant Dir Corporate Governance	187.50
Not Elswhr Classifd	Director of Finance	187.25
Library Books	Director of Adults & Health	187.23
Consumables	Director of Adults & Health	187.00
•	E Director of Adults & Health	186.84
Printing - Internal	Director of Transformation & Resources	186.82
Uniforms	Director of Children's Services	186.65
Private Sector - C19 POC L	B Director of Adults & Health	186.09
L.A.Children Carer - Regula	r Director of Children's Services	186.00
Office Furniture	Director of Adults & Health	185.69
Private Sector Care Packag	e Director of Adults & Health	185.53
•	e Director of Adults & Health	185.15
	E Director of Adults & Health	185.00
Disbursements - Legal	Assistant Dir Corporate Governance	185.00
•		
Council Tax	Director of Adults & Health	184.30
0	e Director of Adults & Health	184.22
Printing - Internal	Director of Transformation & Resources	184.00
Private Sector Care Packag	e Director of Adults & Health	183.75
Private Sector Care Packag	e Director of Adults & Health	183.75
Private Sector - C19 POC L	B Director of Adults & Health	183.42
Private Sector Care Packag	e Director of Adults & Health	183.40
•	E Director of Adults & Health	183.40
-	E Director of Adults & Health	183.40
-		183.40
-	© Director of Adults & Health	
-	E Director of Adults & Health	183.40
-	e Director of Adults & Health	183.40
Commercial	Director of Environment & Neighbourhoods	183.33
Consumables	Director of Adults & Health	182.64
Consumables	Director of Adults & Health	182.64
Corporate Services	Director of Children's Services	182.60
Energy - Electricity	Director of Regen, Planning & Devlop	182.41
Training	Director of Children's Services	182.38
•	s Director of Adults & Health	182.00
Library Books	Director of Adults & Health	181.91
•	Director of Addits & fieditin	
	Chiractor of Adulta & Health	101 00
•	e Director of Adults & Health	181.00
Private Sector Care Packag	e Director of Adults & Health	181.00
Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health Director of Adults & Health	181.00 181.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	€ Director of Adults & Health € Director of Adults & Health € Director of Adults & Health	181.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health Director of Adults & Health	181.00 181.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	€ Director of Adults & Health € Director of Adults & Health € Director of Adults & Health	181.00 181.00 181.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health & Director of Adults & Health & Director of Adults & Health & Director of Adults & Health	181.00 181.00 181.00 181.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health & Director of Adults & Health	181.00 181.00 181.00 181.00 181.00
Private Sector Care Packag Private Sector Care Packag Printing - Internal Corporate Services	© Director of Adults & Health © Director of Adults & Health Director of Transformation & Resources Director of Children's Services	181.00 181.00 181.00 181.00 181.00 181.00 180.63
Private Sector Care Packag Private Sector Care Packag Printing - Internal Corporate Services Postage	© Director of Adults & Health © Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop	181.00 181.00 181.00 181.00 181.00 181.00 180.63 180.58
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Corporate Services Postage Private Sector Care Packag	© Director of Adults & Health © Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop © Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Corporate Services Postage Private Sector Care Packag Private Sector - C19 POC LI	© Director of Adults & Health © Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop © Director of Adults & Health B Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.43
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Printing - Internal Corporate Services Postage Private Sector Care Packag Private Sector - C19 POC LI Private Sector Care Packag	© Director of Adults & Health © Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop © Director of Adults & Health B Director of Adults & Health B Director of Adults & Health © Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.30
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - Contractor	E Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	181.00 181.00 181.00 181.00 181.00 180.63 180.63 180.43 180.40 180.30 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - Contractor Social Services Children - A	E Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services s Director of Children's Services	181.00 181.00 181.00 181.00 181.00 180.63 180.63 180.43 180.40 180.30 180.00 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector - Contractor Social Services Children : A Fees - Storage	E Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services s Director of Children's Services Director of Children's Services Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00 180.00 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector - Contractor Social Services Children : A Fees - Storage	E Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services s Director of Children's Services	181.00 181.00 181.00 181.00 181.00 180.63 180.63 180.43 180.40 180.30 180.00 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag	E Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services s Director of Children's Services Director of Children's Services Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00 180.00 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	E Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services s Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00 180.00 180.00 180.00
Private Sector Care Packag Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop c Director of Adults & Health B Director of Adults & Health C Director of Adults & Health Director of Adults & Health Director of Children's Services s Director of Children's Services b Director of Children's Services b Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health c Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00 180.00 180.00 180.00 180.00
Private Sector Care Packag Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop c Director of Adults & Health B Director of Adults & Health C Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services s Director of Children's Services Director of Adults & Health Director of Adults & Healt	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00 180.00 180.00 180.00 180.00 180.00 180.00
Private Sector Care Packag Private Sector - C017 POC LI Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health b Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop e Director of Adults & Health B Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services s Director of Children's Services Director of Adults & Health c Director of Adults & Health b Director of Adults & Health c Director of Adults & H	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00
Private Sector Care Packag Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag Private Sector Care Packag	e Director of Adults & Health c Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop c Director of Adults & Health B Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services S Director of Children's Services Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health B Director of Adults & Health Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.63 180.43 180.40 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package	e Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package	e Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package	e Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package	e Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package	e Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package	e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop e Director of Adults & Health Director of Children's Services S Director of Children's Services Director of Adults & Health Director of Adults & Health D	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Package Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop c Director of Adults & Health B Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services s Director of Children's Services Director of Children's Services Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Adul	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Package Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package	e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop e Director of Adults & Health Director of Children's Services S Director of Children's Services Director of Adults & Health Director of Adults & Health D	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector - Contractor Social Services Children : A Fees - Storage Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Package Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop c Director of Adults & Health B Director of Adults & Health c Director of Adults & Health B Director of Adults & Health c Director of Children's Services s Director of Adults & Health c Director of Adults & Health Director of Adults & Health Direct	181.00 181.00 181.00 181.00 181.00 180.63 180.58 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Private Sector - C19 POC LI Private Sector Care Packag Private Sector Care Package Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package Private Sector Care Package Vol Sector - Care Package	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop c Director of Adults & Health B Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health c Director of Children's Services s Director of Children's Services Director of Adults & Health c Director of Adults & Health Director of A	181.00 181.00 181.00 181.00 181.00 180.03 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop c Director of Adults & Health B Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health c Director of Children's Services s Director of Children's Services Director of Adults & Health c Director of Adults & Health Director of A	181.00 181.00 181.00 181.00 181.00 180.03 180.43 180.40 180.00
Private Sector Care Packag Private Sector - C19 POC LI Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop c Director of Adults & Health B Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health c Director of Adults & Health c Director of Children's Services s Director of Adults & Health c Director of Adults & Health Director of Adu	181.00 181.00 181.00 181.00 181.00 180.03 180.43 180.40 180.00
Private Sector Care Packag Private Sector Care Package Vol Sector - Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package Private Sector Care Package Vol Sector - Care Package Social Services Children : A Private Sector Care Package	e Director of Adults & Health e Director of Adults & Health e Director of Adults & Health b Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop e Director of Adults & Health B Director of Adults & Health b Director of Adults & Health c Director of Adults & Health b Director of Adults & Health c Director of Children's Services s Director of Children's Services b Director of Children's Services b Director of Adults & Health c Director of Adults & Health b Director of Adults & Health Director of Adults & Health	181.00 181.00 181.00 181.00 181.00 180.03 180.40 180.40 180.00
Private Sector Care Packag Private Sector Care Packag Vol Sector - Care Packag Private Sector Care Packag Vol Sector - Care Packag Private Sector Care Packag Private Sector Care Packag Vol Sector - Care Package Vol Sector - Care Package Social Services Children : A Private Sector Care Package	e Director of Adults & Health c Director of Adults & Health c Director of Adults & Health c Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop c Director of Adults & Health B Director of Adults & Health c Director of Adults & Health Director of Adults & Health Director of Adults & Health c Director of Adults & Health c Director of Children's Services s Director of Adults & Health c Director of Adults & Health Director of Adu	181.00 181.00 181.00 181.00 181.00 180.03 180.40 180.40 180.00

07/01/2022 CYPRIOT COMMUNITY CENTRE 07/01/2022 CYPRIOT COMMUNITY CENTRE 07/01/2022 CYPRIOT COMMUNITY CENTRE 19/01/2022 VERITY HEALTHCARE LTD 23/03/2022 WESTCO TRADING LIMITED 02/03/2022 WISDOM DESIGN LIMITED 31/03/2022 Wheely Tots 30/03/2022 Business Storage Solutions Limited 30/03/2022 Business Storage Solutions Limited 25/03/2022 TEACHING PERSONNEL LTD 14/03/2022 TEACHING PERSONNEL LTD 14/03/2022 TEACHING PERSONNEL LTD 15/02/2022 Personal Data Redacted 09/02/2022 Personal Data Redacted 03/02/2022 MUSIC FOR PEOPLE 14/03/2022 CDER GROUP LTD 09/02/2022 CARTER BROWN - THE EXPERT SERVICE L 08/02/2022 ASCENTIS 27/01/2022 MUSIC FOR PEOPLE 26/01/2022 Personal Data Redacted 24/01/2022 ONE TIME 14/01/2022 Personal Data Redacted 04/01/2022 URIEL CARE2U LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 02/02/2022 SCH SOLUTIONS LTD 25/01/2022 THOMAS RIDLEY & SON LTD 28/02/2022 NHS SUPPLY CHAIN 21/02/2022 Personal Data Redacted 08/03/2022 HOMES FOR HARINGEY LIMITED 24/01/2022 ARTISAN LITHO LMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 07/02/2022 NEWSQUEST MEDIA GROUP 31/01/2022 NEWSQUEST MEDIA GROUP 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 23/02/2022 RELDM LTD 03/03/2022 ALLFORCARE 21/02/2022 KAAMIL EDUCATION LTD 08/03/2022 BEAUTYCHEM LIMITED 08/02/2022 LONDON NORTH WEST UNIVERSITY HEALTH 08/02/2022 COMPENSATION CLAIMS & LEGAL COSTS 21/01/2022 BUNZL UK LTD t/a GREENHAM 15/02/2022 RSM TOPJOBS LTD 30/03/2022 THE MARKFIELD PROJECT LTD 04/03/2022 ALLPAY LTD NRPF 09/03/2022 BETA DISTRIB (SOUTH) LTD T/A 16/02/2022 BETA DISTRIB (SOUTH) LTD T/A 16/02/2022 BETA DISTRIB (SOUTH) LTD T/A 16/03/2022 1ST METROPOLITAN LOCKSMITH LTD 12/01/2022 COGNETIX LIMITED 10/03/2022 5 PAPER BUILDINGS 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 10/01/2022 THOMAS RIDLEY & SON LTD 30/03/2022 Personal Data Redacted 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/03/2022 Sutton and East Surrey Water Servic 08/02/2022 KANSSAS HOME CARE LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)

Vol Sector - Care Package Director of Adults & Health 180.00 Vol Sector - Care Package Director of Adults & Health 180.00 Vol Sector - Care Package Director of Adults & Health 180.00 Private Sector - Contractor Director of Children's Services 180.00 Fees - Print Design Director of Transformation & Resources 180.00 Fees - Print Design **Director of Transformation & Resources** 180.00 Sport & Fitness Director of Children's Services 180.00 Storage Director of Children's Services 180.00 Storage Director of Children's Services 180.00 Curriculum Director of Children's Services 180.00 Curriculum Director of Children's Services 180.00 180.00 Curriculum Director of Children's Services Sport & Fitness Director of Environment & Neighbourhoods 180.00 Organised Activities Director of Children's Services 180.00 **Organised Activities Director of Adults & Health** 180.00 Fees - Baliffs Director of Transformation & Resources 180.00 Disbursements - Legal Assistant Dir Corporate Governance 180.00 Adult & Further Education S Director of Regen, Planning & Devlop 180.00 **Organised Activities** Director of Adults & Health 180.00 Sport & Fitness **Director of Environment & Neighbourhoods** 180.00 Fees - Consultant 180.00 **Director of Adults & Health Organised Activities** Director of Children's Services 180.00 Private Sector Care Package Director of Adults & Health 180.00 Private Sector Care Package Director of Adults & Health 179.98 Services **Director of Children's Services** 179.93 Corporate Services Caterin, Director of Children's Services 179.87 Consumables **Director of Adults & Health** 179.60 Property Leasing **Director of Adults & Health** 179.51 Arms Length Mgt Org **Director of Adults & Health** 179.38 Printing - Internal **Director of Transformation & Resources** 179.10 Private Sector Care Package Director of Adults & Health 178.50 Director of Transformation & Resources 178.20 Advertising - Non Staff Advertising - Non Staff Director of Transformation & Resources 178.20 Private Sector - C19 POC LB Director of Adults & Health 177.50 Promotional & Recrui Director of Finance 177.50 Private Sector - Contractor Director of Children's Services 177.00 Private Sector - C19 POC LB Director of Adults & Health 176.48 **Drugs & Pharmacy Director of Adults & Health** 176.18 **Public Health** Director of Adults & Health 176.00 **Disbursements - Legal** Assistant Dir Corporate Governance 175.79 **Director of Environment & Neighbourhoods** 175.60 Chemical Private Sector Care Package Director of Adults & Health 175.25 Social Services Children -Ou Director of Children's Services 175.00 Subsistence - Social Service: Director of Adults & Health 175.00 Printing - Internal Director of Transformation & Resources 175.00 Printing - Internal Director of Transformation & Resources 175.00 Printing - Internal **Director of Transformation & Resources** 175.00 Property Mgt Director of Regen, Planning & Devlop 175.00 Tech & Feasibility Director of Finance 175.00 175.00 Fees - Legal External Assistant Dir Corporate Governance Subsistence - Social Service: Director of Children's Services 174.42 Corporate Services, Caterin Director of Children's Services 174.16 L.A.Children Carer - Regular Director of Children's Services 174.00 Private Sector Care Package Director of Adults & Health 174.00 Private Sector - C19 POC LB Director of Adults & Health 174.00 Private Sector Care Package Director of Adults & Health 174.00 Water Rates Director of Environment & Neighbourhoods 173.80 Private Sector - C19 POC LB Director of Adults & Health 173.78 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70 Subsistence - Social Service: Director of Children's Services 173.70

14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/01/2022 ALLPAY LTD CHILDREN AND FAMILY 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/01/2022 THOMAS RIDLEY & SON LTD 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 24/03/2022 ATLANTIC LODGE LTD 25/03/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 04/02/2022 THOMAS RIDLEY & SON LTD 20/01/2022 Sutton and East Surrey Water Servic 10/03/2022 PRESCOTT THOMAS LTD 02/03/2022 PRESCOTT THOMAS LTD 23/02/2022 PRESCOTT THOMAS LTD 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 27/01/2022 Bytes Software Services Ltd 28/03/2022 LEXTOX 22/02/2022 Personal Data Redacted 25/01/2022 RIVERSIDE SCHOOL 25/01/2022 RIVERSIDE SCHOOL 25/01/2022 RIVERSIDE SCHOOL 25/01/2022 RIVERSIDE SCHOOL 25/01/2022 Step by Step London 25/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/03/2022 INCLUSION ME LTD 18/02/2022 INCLUSION ME LTD 18/02/2022 INCLUSION ME LTD 07/02/2022 INCLUSION ME LTD 25/01/2022 RADHA CONSULTING LIMITED 21/03/2022 LONDON QUAKERS PROPERTY TRUST 19/01/2022 INCLUSION ME LTD 19/01/2022 INCLUSION MELTD 19/01/2022 INCLUSION ME LTD 10/03/2022 WESTMINSTER HOMECARE LTD 18/02/2022 WESTMINSTER HOMECARE LTD 17/02/2022 WESTMINSTER HOMECARE LTD 28/02/2022 KAAMIL EDUCATION LTD 25/03/2022 BARNET AND SOUTHGATE COLLEGE 15/02/2022 ALE LOCKSMITHS LTD 02/02/2022 PRESCOTT THOMAS LTD 27/01/2022 PRESCOTT THOMAS LTD 15/02/2022 P G ASHTON & SONS 28/03/2022 FIVE PAPER CHAMBERS 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF

Subsistence - Social Service	Director of Children's Services	173.70
Subsistence - Social Service	Director of Children's Services	173.70
Subsistence - Social Service	Director of Children's Services	173.70
Subsistence - Social Service	Director of Children's Services	173.70
Subsistence - Social Service	Director of Children's Services	173.70
Subsistence - Social Service	Director of Children's Services	173.70
Subsistence - Social Service	Director of Children's Services	173.70
Corporate Services Caterin	Director of Children's Services	172.96
	Director of Adults & Health	172.87
Private Sector - Contractor	Director of Children's Services	171.43
Drugs & Pharmacy	Director of Adults & Health	171.40
Corporate Services	Director of Children's Services	171.38
Water Rates	Director of Environment & Neighbourhoods	171.08
Groceries Fruit Veg	Director of Children's Services	170.84
Groceries Fruit Veg	Director of Children's Services	170.84
Groceries Fruit Veg	Director of Children's Services	170.84
•	Director of Children's Services	170.81
Software	Director of Transformation & Resources	170.70
Disbursements - Legal	Assistant Dir Corporate Governance	170.67
•	e Director of Children's Services	170.33
•	J Director of Children's Services	170.32
	J Director of Children's Services	170.32
	J Director of Children's Services	170.32
	J Director of Children's Services	170.32
	J Director of Children's Services	170.32
	Director of Children's Services	170.00
	Director of Adults & Health	170.00
Occupational Therapy Occupational Therapy	Director of Adults & Health	170.00
,		
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
Occupational Therapy	Director of Adults & Health	170.00
	e Director of Adults & Health	170.00
Rents	Director of Regen, Planning & Devlop	170.00
	i Director of Adults & Health	170.00
,	i Director of Adults & Health	170.00
,	i Director of Adults & Health	170.00
	i Director of Adults & Health	170.00
,	i Director of Adults & Health	170.00
	i Director of Adults & Health	170.00
	i Director of Adults & Health	170.00
1 17	i Director of Adults & Health	170.00
,	i Director of Adults & Health	170.00
,	i Director of Adults & Health	170.00
	i Director of Adults & Health	170.00
,	i Director of Adults & Health	170.00
•	e Director of Adults & Health	169.68
Private Sector Care Packag	e Director of Adults & Health	169.68
•	e Director of Adults & Health	169.68
-	e Director of Adults & Health	169.60
	c Director of Children's Services	169.50
•	e Director of Adults & Health	169.50
Groceries, Fruit & v	Director of Children's Services	169.08
Groceries, Fruit & v	Director of Children's Services	169.08
Disbursements - Legal	Assistant Dir Corporate Governance	169.00
Fees - Legal External	Assistant Dir Corporate Governance	168.75
	e Director of Children's Services	168.52
	e Director of Children's Services	168.52
	e Director of Children's Services	168.52
	e Director of Children's Services	168.52
Subsistence - Social Service	e Director of Children's Services	168.52

22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/01/2022 ALLPAY LTD NRPF 08/03/2022 THOMAS RIDLEY & SON LTD 09/03/2022 REDWOOD PHARMACY 04/03/2022 METROPOLITAN CARE SERVICES LIMITED 11/02/2022 Resources for Autism 21/03/2022 J.A. STEEL AND SON LTD 17/03/2022 NCFE 24/01/2022 J.A. STEEL AND SON LTD 12/01/2022 J.A. STEEL AND SON LTD 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 17/01/2022 INDIVIDUALISED CARE LTD 20/01/2022 INDIVIDUALISED CARE LTD 12/01/2022 CIPFA BUSINESS LIMITED 22/02/2022 NEWSQUEST MEDIA GROUP 24/01/2022 NEWSOUEST MEDIA GROUP 04/02/2022 Ulverscroft Limited 10/01/2022 FACE COMMUNICATIONS 2007 LTD 02/03/2022 GRACE 31/01/2022 GRACE 10/01/2022 GRACE 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 15/03/2022 LINK COMMUNITY CARE LTD 04/03/2022 FLEXSERVE UK LIMITED

Subsistence - Social Service	Director of Children's Se	ervices	168.52
Subsistence - Social Service	Director of Children's Se	ervices	168.52
Subsistence - Social Service			168.52
Subsistence - Social Service			168.52
Subsistence - Social Service			168.52
Subsistence - Social Service			168.52
Subsistence - Social Service			168.52
Subsistence - Social Service			168.52
Subsistence - Social Service			168.52
Groceries Fruit Veg	Director of Children's Se		168.46
Drugs & Pharmacy Private Sector - C19 POC LE	Director of Adults & He		168.05 168.00
Private Sector - C19 POC LE			168.00
Removals	Director of Regen, Plann		168.00
Adult Further Educat	Director of Regen, Plann		168.00
Removals	Director of Regen, Plann	•	168.00
Removals	Director of Regen, Plann		168.00
Private Sector - C19 POC LE	-		167.01
Private Sector Care Packag			166.85
Private Sector - C19 POC LE	Director of Adults & He	alth	166.85
Subscriptions	Director of Finance		166.50
Advertising - Non Staff	Director of Transformat	ion & Resources	166.32
Advertising - Non Staff	Director of Transformat	ion & Resources	166.32
Library Books	Director of Adults & He	alth	165.52
Printing - Internal	Director of Transformat	ion & Resources	165.19
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & Hea Director of Adults & Hea		165.16 165.16
Vol Sector - Care Package Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & Hea	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & He	alth	165.16
Vol Sector - Care Package	Director of Adults & Hea	alth	165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & Hea Director of Adults & Hea		165.16 165.16
Vol Sector - Care Package Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Vol Sector - Care Package	Director of Adults & He		165.16
Private Sector Care Packag			165.12
Private Sector Care Packag			165.12
Private Sector - C19 POC LE	Director of Adults & He	alth	165.06
Private Sector Care Packag	Director of Adults & He	alth	165.06

18/01/2022 THAMES WATER UTILITIES LTD 18/03/2022 KAAMIL EDUCATION LTD 29/03/2022 Personal Data Redacted 05/01/2022 GetFix LTD 17/01/2022 HOMES FOR HARINGEY LIMITED 05/01/2022 KAMINO HOMECARE LTD 28/03/2022 KAAMIL EDUCATION LTD 28/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 30/03/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 17/03/2022 JLA TOTAL CARE LTD 25/02/2022 JLA TOTAL CARE LTD 26/01/2022 JLA TOTAL CARE LTD 09/03/2022 ONE TIME 25/01/2022 NISSI HOME CARE LTD 27/01/2022 illion Digital Tech Solutions UK Lt 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 08/02/2022 NHS SUPPLY CHAIN 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 01/03/2022 SAIGRACE PHARMACY LTD 15/03/2022 NEWSQUEST MEDIA GROUP 22/02/2022 NEWSQUEST MEDIA GROUP 24/03/2022 ATLANTIC LODGE LTD 22/03/2022 ATEGI LTD 21/03/2022 ALLPAY LTD NRPF 11/03/2022 GOLDEN CARE ESTATES LTD 11/03/2022 GOLDEN CARE ESTATES LTD 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/03/2022 ALE LOCKSMITHS LTD 09/03/2022 ALLPAY LTD NRPF 01/03/2022 ALE LOCKSMITHS LTD 22/02/2022 ATEGI LTD 23/02/2022 ATLANTIC LODGE LTD 15/02/2022 ALE LOCKSMITHS LTD 26/01/2022 ATEGI LTD 24/01/2022 GOLDEN CARE ESTATES LTD 24/03/2022 CYPRIOT COMMUNITY CENTRE 03/03/2022 CYPRIOT COMMUNITY CENTRE 27/01/2022 THERAPYAUDIT LIMITED 31/01/2022 WEIGHTMANS LLP 28/01/2022 WISDOM DESIGN LIMITED 01/02/2022 GLS EDUCATIONAL SUPPLIES LIMITED 28/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 22/03/2022 FRANCOTYP - POSTALIA LTD 28/01/2022 FRANCOTYP - POSTALIA LTD 11/01/2022 FRANCOTYP - POSTALIA LTD 13/01/2022 ESSEX INTERPRETING LTD 18/02/2022 MYERS (IDEAL SUPPLIES) LTD 15/02/2022 BRITISH GAS BUSINESS 22/03/2022 ONE TIME 27/01/2022 BT PAYMENT SERVICES LTD 09/03/2022 Walker Management Limited 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF

Fees - Other SurveysDirector of Adults & Health164.85Private Sector Care Packag Director of Adults & Health163.34Payments to Contractors-N Director of Adults & Health163.34Private Sector Care Packag Director of Adults & Health162.90Private Sector Care Packag Director of Children's Services162.75LA Children Carer - Regular Director of Children's Services162.75Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Care Packag Director of Adults & Health162.50Private Sector Care Packag Director of Adults & Health161.46Private Sector Care Packag Director of Adults & Health161.37Private Sector Care Packag Director of Adults & Health161.10Subistence - Social Service Director of Children's Services161.00Subistence - Social Service Director of Children's Services161.00 <th></th> <th></th> <th></th> <th></th>				
Private Sector Care Package Director of Adults & Health163.50Payments to Contractors-N Director of Adults & Health163.34Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90LA Children Carer - Regular Director of Adults & Health162.90LA Children Carer - Regular Director of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Care Package Director of Adults & Health162.62Private Sector Care Package Director of Adults & Health161.00TelecommunicationsDirector of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Children's Services161.00Subsistence - Social Service Director of Children's Services <td>Fees - Other Surveys</td> <td>Director</td> <td>of Finance</td> <td>165.00</td>	Fees - Other Surveys	Director	of Finance	165.00
Payments to Contractors N Director of Adults & Health163.34Arms Length Mgt OrgDirector of Adults & Health163.34Private Sector Care Packag: Director of Adults & Health162.90Private Sector Care Packag: Director of Adults & Health162.90Private Sector Care Packag: Director of Adults & Health162.90Private Sector Care Packag: Director of Adults & Health162.90LA Children Carer - Regular Director of Children's Services162.75Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Care Packag, Director of Adults & Health162.00Trivate Sector Care Packag, Director of Adults & Health161.37ConsumablesDirector of Adults & Health161.37ConsumablesDirector of Adults & Health161.03Subistence - Social Service Director of Children's Services161.00Subistence - Social Service Director of Children's Services161.00<	Private Sector Care Package	Director	of Adults & Health	164.85
Arms Length Mgt OrgDirector of Adults & Health163.28Private Sector Care Packag: Director of Adults & Health162.90Private Sector Care Packag: Director of Children's Services162.75LA Children Carer - Regular Director of Children's Services162.75LA Children Carer - Regular Director of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Carer Packag: Director of Adults & Health162.62Private Sector Care Packag: Director of Adults & Health161.00TelecommunicationsDirector of Adults & Health161.01Subistence - Social Service: Director of Adults & Health161.10Subistence - Social Service: Director of Children's Services161.00Subistence - Social Service: Director of Children's Services161.00 <trr<td>Subistence - Social Service: Director of Ch</trr<td>	Private Sector Care Package	Director	of Children's Services	164.83
Private Sector Care Package Director of Adults & Health163.290Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90LA Children Carer - Regular Director of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector - Contractor Director of Adults & Health162.62Private Sector - Contractor Director of Adults & Health162.00Private Sector - Care Package Director of Adults & Health161.37ConsumablesDirector of Adults & Health161.37ConsumablesDirector of Adults & Health161.00Subsistence - Social Service Director of Children's Services161.00Subsistence - Social Service Director of Children's Services <td< td=""><td>Payments to Contractors-N</td><td>Director</td><td>of Finance</td><td>163.50</td></td<>	Payments to Contractors-N	Director	of Finance	163.50
Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90LA Children Carer - Regular Director of Children's Services162.75LA Children Carer - Regular Director of Children's Services162.75Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Care Package Director of Adults & Health161.46Private Sector Care Package Director of Adults & Health161.16ServicesDirector of Adults & Health161.10Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults	Arms Length Mgt Org	Director	of Adults & Health	163.34
Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Children's Services162.75LA Children Carer - Regular Director of Children's Services162.75Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.52Private Sector - ContractorDirector of Adults & Health162.52Private Sector - ContractorDirector of Adults & Health161.62Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.13Virate Sector Care Package Director of Adults & Health161.10Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care	•			
Private Sector Care Package Director of Adults & Health162.90Private Sector Care Package Director of Adults & Health162.90LA.Children Carer - Regular Director of Children's Services162.75Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Care Package Director of Adults & Health162.62Private Sector Care Package Director of Adults & Health161.63Private Sector Care Package Director of Adults & Health161.64Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.10Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - Contractor Director of Children's Services160.00Private Sector - Contracto	-			
Private Sector Care Package Director of Adults & Health162.90L.A.Children Carer - Reguiar Director of Children's Services162.75L.A.Children Carer - Reguiar Director of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.50Private Sector - ContractorDirector of Adults & Health161.62Private Sector Care Package Director of Adults & Health161.16Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.10Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - Contractor. Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector Care P	-			
LA Children Carer - Regular Director of Children's Services162.75LA Children Carer - Regular Director of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.00Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.38Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - ContractorDirector of Children's Services160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care P	-			
L.A.Children Carer - Regular Director of Children's Services162.75Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector Care Package Director of Adults & Health162.50Private Sector Care Package Director of Adults & Health162.50Private Sector Care Package Director of Adults & Health161.37ConsumablesDirector of Adults & Health161.37ConsumablesDirector of Adults & Health161.37ConsumablesDirector of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - ConstorDirector of Transformation & Resources163.38Advertising - Non StaffDirector of Transformation & Resources160.00Private Sector - Social Service: Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector Care Package	-			
Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.62Private Sector - Contractor Director of Adults & Health162.60FlecommunicationDirector of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.37ConsumablesDirector of Adults & Health161.37Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Drugs & PharmacyDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Adults & Health160.00Private Sector - Supported I Director of Adults & Health160.00Private Sector - Care Package D	-			
Cleaning ServiceDirector of Adults & Health162.62Cleaning ServiceDirector of Adults & Health162.50Private Sector Care Package Director of Adults & Health161.60TelecommunicationsDirector of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.10Subsistence - Social Service: Director of Adults & Health161.10Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Supported Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package	-			
Cleaning ServiceDirector of Adults & Health162.62Private Sector - ContractorDirector of Adults & Health163.00Private Sector Care Package Director of Adults & Health161.36Private Sector Care Package Director of Adults & Health161.37ConsumablesDirector of Adults & Health161.03Subsistence - Social Service:Director of Children's Services161.00Subsistence - Social Service:Director of Children's Services160.00Subsistence - Social Service:Director of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - ContractorDirector of Children's Services160.00Private Sector - Scial Service:Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Private S	•			
Private Sector - ContractorDirector of Adults & Health162.50Private Sector Care Package Director of Adults & Health161.46Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.10Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.03Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - Corne Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00 <t< td=""><td>-</td><td></td><td></td><td></td></t<>	-			
Private Sector Care Package Director of Adults & Health162.00TelecommunicationsDirector of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.37ConsumblesDirector of Adults & Health161.37ConsumblesDirector of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Drugs & PharmacyDirector of Transformation & Resources160.38Private Sector - ContratorDirector of Transformation & Resources160.00Private Sector - Supported Director of Children's Services160.00Private Sector - Supported Director of Children's Services160.00Private Sector - Supported Director of Adults & Health160.00Private Sector - Supported Director of Children's Services160.00Private Sector - Supported Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported Director of Adults & Health160.00Private Sector Care Package D	-			
TelecommunicationsDirector of Adults & Health161.46Private Sector Care Package Director of Adults & Health161.37ConsumablesDirector of Adults & Health161.10Subsistence - Social Service Director of Children's Services161.00Subsistence - Social Service Director of Children's Services160.00Drugs & PharmacyDirector of Adults & Health160.00Private Sector - ContractorDirector of Adults & Health160.00Private Sector - Social Service Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector Care Package Direct				
Private Sector Care Package Director of Adults & Health161.37Private Sector Care Package Director of Adults & Health161.10Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.00Drugs & PharmacyDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.00Private Sector - ContractorDirector of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Subsistene - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00 <t< td=""><td>•</td><td></td><td></td><td></td></t<>	•			
Private Sector Care Package Director of Adults & Health161.37ConsumablesDirector of Adults & Health161.10Subsistence - Social Service:Director of Children's Services161.00Subsistence - Social Service:Director of Children's Services160.09Advertising - Non StaffDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.00Private Sector - ContractorDirector of Children's Services160.00Private Sector - Supported Director of Children's Services160.00Subsistence - Social Service:Director of Adults & Health160.00Subsistence - Social Service:Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sec				
ConsumablesDirector of Adults & Health161.10Subsistence - Social Service Director of Children's Services161.00Subsistence - Social Service Director of Children's Services160.38Advertisig - Non StaffDirector of Transformation & Resources160.38Private Sector - Care Package Director of Adults & Health160.00Subsistence - Social Service Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service Director of Adults & Health160.00Private Sector Care Package Dir	•			
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.30Subsistence - Social Service: Director of Children's Services160.38Advertising - Non StaffDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00<	-			
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.38Advertisig - Non StaffDirector of Transformation & Resources160.38Advertisig - Non StaffDirector of Transformation & Resources160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00				
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.30Advertising - Non StaffDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.00Private Sector - ContractorDirector of Transformation & Resources160.00Private Sector - Supported I Director of Adults & Health160.00Private Sector - Supported I Director of Adults & Health160.00Private Sector - Supported I Director of Adults & Health160.00Private Sector Care Package Director of Children's Services160.00Private Sector Care Package Director of Children's Services160.00				
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services160.30Advertising - Non StaffDirector of Adults & HealthOrryas & PharmacyDirector of Adults & HealthOrryas Event - Contractor: Director of Children's Services160.30Private Sector - Contractor: Director of Children's Services160.00Private Sector - Supported Director of Children's Services160.00Private Sector - Supported Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Transformation & Resources160.00Private Sector Care Package Director of Children's Serv				
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services161.00Drugs & PharmacyDirector of Children's Services160.38Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - ContractorDirector of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Soupported I Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Transformation & Resources160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Transformation & Resources160.00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services161.00Drugs & PharmacyDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Children's Services160.38Private Sector - ContractorDirector of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Children's Services160.00Private Sector - Supported L Director of Transformation & Resources160.00 <td></td> <td></td> <td></td> <td></td>				
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Adults & Health160.90Advertising - Non StaffDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Children's Services160.38Private Sector - ContractorDirector of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - ContractorDirector of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Children's Services160.00Room HireDirector of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Ad				
Subsistence - Social Service: Director of Children's Services161.00Subsistence - Social Service: Director of Children's Services161.00Drugs & PharmacyDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - ContractorDirector of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - ContractorDirector of Adults & Health160.00Private Sector - Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Children's Services160.00Room HireDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance159.00ProductsDirector of Adults & Health160.00Specialist Support				
Subsistence - Social Service: Director of Children's Services161.00Drugs & PharmacyDirector of Adults & Health160.90Advertising - Non StaffDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Children's Services160.00Private Sector - ContractorDirector of Adults & Health160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Porivate Sector Care Package Director of A				
Drugs & PharmacyDirector of Adults & Health160.90Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - ContractorDirector of Children's Services160.00Private Sector - Supported I Director of Adults & Health160.00Subsistence - Social Service:Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Adults & Health160.00Subsistence - Social Service:Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Private Sector - Supported I Director of Children's Services159.00Specialist SupportAssistant Dir Corporate Governance159.00PostageAssistant Dir Corporate Governance159.00PostageAssistant Dir Corporate Governance159.60PostageAs				
Advertising - Non StaffDirector of Transformation & Resources160.38Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - ContractorDirector of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Crinsformation & Resources160.00Specialist SupportAssistant Dir Corporate Governance159.00PostageAssistant Dir Corporate Governance159.00PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant				
Advertising - Non StaffDirector of Transformation & Resources160.38Private Sector - ContractorDirector of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance<	a ,			
Private Sector - ContractorDirector of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Specialist SupportAssistant Dir Corporate Governance159.00PoductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governanc	Advertising - Non Staff	Director	of Transformation & Resources	
Private Sector Care Package Director of Adults & Health160.00Subsistence - Social Service: Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Private Sector - Social Service: Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Specialist SupportAssistant Dir Corporate Governance159.90PodageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60Pos	0 0			
Subsistence - Social Service:Director of Adults & Health160.00Private Sector - Supported Director of Children's Services160.00Subsistence - Social Service:Director of Children's Services160.00Subsistence - Social Service:Director of Adults & Health160.00Subsistence - Social Service:Director of Adults & Health160.00Private Sector Care Package Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Specialist SupportAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.50Domestic FurnitureDirector of Regen,Planing & Devlop159.15Voluntary OrganisationDirector of Regen,Pla				
Private Sector - Supported I Director of Children's Services160.00Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Transformation & Resources160.00Specialit SupportAssistant Dir Corporate Governance159.00PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Denestic Furniture	•			
Private Sector - Supported I Director of Children's Services160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - ContractorDirector of Adults & Health0160.00Private Sector - ContractorDirector of Adults & Health160.00Private Sector - ContractorPrivate Sector - ContractorDirector of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Specialist SupportAssistant Dir Corporate Governance160.00ProductsDirector of Children's Services160.00Specialist SupportAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance19.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance19.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Children's Services19.51Voluntary OrganisationDirector of C				
Subsistence - Social Service: Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Transformation & Resources160.00Specialit SupportAssistant Dir Corporate Governance159.90PoductsDirector of Children's Services159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60Fees - InterpreterDirector of Adults & Health159.20Director of Adults & Health159.20Energy - ElectricityDirector of				
Subsistence - Social Service: Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - ContractorDirector of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00PreductsDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Director of Adults & Health159.20Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Children's Services158.92Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services </td <td></td> <td></td> <td></td> <td></td>				
Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Contractor Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Adults & Health159.20Energy - ElectricityDirector of Adults & Health159.20Domestic FurnitureDirector of Adults & Health159.20PisedDirector of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - So	Private Sector Care Package	Director	of Adults & Health	160.00
Private Sector Care Package Director of Adults & Health160.00Private Sector - Contractor Director of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Transformation & Resources160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Adults & Health159.20Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Directo	Subsistence - Social Service	Director	of Adults & Health	160.00
Private Sector - ContractorDirector of Children's Services160.00Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported L Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00ProductsDirector of Children's Services160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.50Domestic FurnitureDirector of Adults & Health159.20DisnageAssistant Dir Corporate Governance159.50Domestic FurnitureDirector of Adults & Health159.20Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52<	Private Sector Care Package	Director	of Adults & Health	160.00
Private Sector Care Package Director of Adults & Health160.00Private Sector Care Package Director of Adults & Health160.00Private Sector - Supported I Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Adults & Health159.20Energy - ElectricityDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52 <t< td=""><td>Private Sector Care Package</td><td>Director</td><td>of Adults & Health</td><td>160.00</td></t<>	Private Sector Care Package	Director	of Adults & Health	160.00
Private Sector Care Packag: Director of Adults & Health160.00Private Sector - Supported Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52 <trr></trr>	Private Sector - Contractor	Director	of Children's Services	160.00
Private Sector - Supported Director of Children's Services160.00Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52 </td <td>Private Sector Care Package</td> <td>Director</td> <td>of Adults & Health</td> <td>160.00</td>	Private Sector Care Package	Director	of Adults & Health	160.00
Room HireDirector of Transformation & Resources160.00Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52	Private Sector Care Package	Director	of Adults & Health	160.00
Room HireDirector of Transformation & Resources160.00Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services <t< td=""><td>Private Sector - Supported I</td><td>Director</td><td>of Children's Services</td><td>160.00</td></t<>	Private Sector - Supported I	Director	of Children's Services	160.00
Not Elsewhere ClassiDirector of Adults & Health160.00Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52S	Room Hire	Director	of Transformation & Resources	160.00
Specialist SupportAssistant Dir Corporate Governance160.00Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52 <td>Room Hire</td> <td>Director</td> <td>of Transformation & Resources</td> <td>160.00</td>	Room Hire	Director	of Transformation & Resources	160.00
Fees - Print DesignDirector of Transformation & Resources160.00ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Servi	Not Elsewhere Classi	Director	of Adults & Health	160.00
ProductsDirector of Children's Services159.92Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.50Domestic FurnitureDirector of Children's Services159.50Domestic FurnitureDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.	Specialist Support	Assistan	t Dir Corporate Governance	160.00
Disbursements - LegalAssistant Dir Corporate Governance159.90PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services	Fees - Print Design	Director	of Transformation & Resources	160.00
PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60Fees - InterpreterDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Child	Products	Director	of Children's Services	159.92
PostageAssistant Dir Corporate Governance159.60PostageAssistant Dir Corporate Governance159.60Fees - InterpreterDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Serv	Disbursements - Legal	Assistan	t Dir Corporate Governance	159.90
PostageAssistant Dir Corporate Governance159.60Fees - InterpreterDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service:Director of Children's Services158.52Subsistence - Social Service:Director of Children's Services158.52	•		•	159.60
Fees - InterpreterDirector of Children's Services159.50Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Sub	Postage			
Domestic FurnitureDirector of Adults & Health159.20Energy - ElectricityDirector of Regen,Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52S	•		•	
Energy - ElectricityDirector of Regen, Planning & Devlop159.15Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52<				
Voluntary OrganisationDirector of Environment & Neighbourhoods159.00FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52<				
FixedDirector of Adults & Health158.98BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
BusinessDirector of Finance158.76Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52			•	
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services158.52Subsistence - Social Service: Director of Children's Services158.52				
Subsistence - Social Service: Director of Children's Services 158.52				
190.52				
				0.02

09/02/2022 GLS EDUCATIONAL SUPPLIES LIMITED 07/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMII EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 17/03/2022 Posturite Ltd 14/01/2022 MARLBOROUGH HIGHWAYS LTD 28/02/2022 STERLING STANDARD CARE GROUP 29/03/2022 Personal Data Redacted 22/03/2022 Personal Data Redacted 15/03/2022 Personal Data Redacted 08/03/2022 Personal Data Redacted 01/03/2022 Personal Data Redacted 22/02/2022 Personal Data Redacted 15/02/2022 Personal Data Redacted 08/02/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 14/01/2022 Personal Data Redacted 07/01/2022 Personal Data Redacted 25/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 17/03/2022 UNION CHURCH & COMNTY CNTR CROUCH E 17/03/2022 LOYAL CARE CONSORTIUM LIMITED 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 31/01/2022 WEIGHTMANS LLP 10/03/2022 CANSFORD LABORATORIES LIMITED 10/03/2022 CANSFORD LABORATORIES LIMITED 26/01/2022 CANSFORD LABORATORIES LIMITED 31/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/01/2022 LONDON BOROUGH OF HACKNEY 11/01/2022 LONDON BOROUGH OF HACKNEY 11/01/2022 LONDON BOROUGH OF HACKNEY 08/02/2022 CARSTAIRS PSYCHOLOGICAL ASSOCIATES 15/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 04/02/2022 WPG LIMITED 09/03/2022 HEADWAY ESSEX 17/02/2022 HEADWAY ESSEX 10/02/2022 HEADWAY ESSEX 04/01/2022 HEADWAY ESSEX 01/02/2022 Resources for Autism 25/01/2022 Step by Step London 09/02/2022 LEXTOX 15/03/2022 NEWSQUEST MEDIA GROUP 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 31/01/2022 WEIGHTMANS LLP 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 22/03/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 28/02/2022 Step by Step London 28/02/2022 RIVERSIDE SCHOOL 28/02/2022 RIVERSIDE SCHOOL 28/02/2022 RIVERSIDE SCHOOL 28/02/2022 RIVERSIDE SCHOOL 25/01/2022 Personal Data Redacted 01/02/2022 Personal Data Redacted 31/01/2022 OAKTREE HOMECARE SERVICES LTD 13/01/2022 ESSEX INTERPRETING LTD 02/02/2022 FLEXSERVE UK LIMITED 01/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted

Products Director of Children's Services 158.44 Private Sector - C19 POC LB Director of Adults & Health 158.38 Private Sector Care Package Director of Adults & Health 158.38 Private Sector Care Package Director of Adults & Health 158.36 Products Director of Transformation & Resources 158 10 Repair & Maintenance Director of Finance 157.88 Private Sector Care Package Director of Adults & Health 157.52 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157 50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Social Services Children : De Director of Children's Services 157.50 Social Services Children : Da Director of Children's Services 157.50 Room Hire Director of Adults & Health 157.48 Private Sector Care Package Director of Adults & Health 157.25 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Subsistence - Social Service: Director of Children's Services 157.00 Specialist Support Assistant Dir Corporate Governance 157.00 **Disbursements - Legal** Assistant Dir Corporate Governance 156.67 **Disbursements - Legal** Assistant Dir Corporate Governance 156.67 Disbursements - Legal Assistant Dir Corporate Governance 156.67 Private Sector - C19 POC LB Director of Adults & Health 156.60 Private Sector - C19 POC LB Director of Adults & Health 156.60 Director of Regen, Planning & Devlop 156.00 Waste Disposal Director of Regen, Planning & Devlop Waste Disposal 156.00 Waste Disposal Director of Regen, Planning & Devlop 156.00 **Disbursements - Legal** Assistant Dir Corporate Governance 156.00 Products Director of Children's Services 155.94 Printing - Internal **Director of Transformation & Resources** 155.71 Private Sector Care Package Director of Adults & Health 155.04 Private Sector Care Package Director of Adults & Health 155.04 Private Sector Care Package Director of Adults & Health 155.04 Private Sector Care Package Director of Adults & Health 155.04 Private Sector Care Package Director of Adults & Health 155.00 Social Services Children -Ou Director of Children's Services 155.00 154.67 Disbursements - Legal Assistant Dir Corporate Governance Advertising - Non Staff **Director of Transformation & Resources** 154.44 Private Sector Care Package Director of Adults & Health 154.29 Specialist Support Assistant Dir Corporate Governance 154.00 Private Sector - Lodgings Director of Children's Services 154.00 Private Sector Care Package Director of Children's Services 153.84 Private Sector Care Package Director of Children's Services 153.84 Private Sector Care Package Director of Children's Services 153.84 Social Services Children -Ou Director of Children's Services 153.84 Social Services Children - Ou Director of Children's Services 153.84 Social Services Children - Ou Director of Children's Services 153.84 Social Services Children - Ou Director of Children's Services 153.84 Social Services Children - Ou Director of Children's Services 153.84 Private Sector Care Package Director of Children's Services 153.84 Director of Adults & Health 153.33 Property Leasing Private Sector Care Package Director of Adults & Health 153.00 Fees - Interpreter Director of Children's Services 153.00 Private Sector - C19 POC LB Director of Adults & Health 152.82 Travel Expense - Client Director of Adults & Health 152.80 Travel Expense - Client **Director of Adults & Health** 152.80

21/03/2022 BRITISH GAS BUSINESS 09/02/2022 DNA LEGAL LIMITED T/A DNA WORLDWIDE 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/02/2022 CLOC LTD 17/02/2022 DTRIUMPH CARE LTD 28/02/2022 JUST DISPLAYS LTD 30/03/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 12/01/2022 LINK COMMUNITY CARE LTD 31/03/2022 PLAYLE & PARTNERS LLP 23/02/2022 PLAYLE & PARTNERS LLP 09/02/2022 PLAYLE & PARTNERS LLP 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 15/02/2022 RSM TOPJOBS LTD 04/03/2022 CROWN COMMERCIAL SERVICE 03/02/2022 CROWN COMMERCIAL SERVICE 10/01/2022 CROWN COMMERCIAL SERVICE 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)

Energy - Electricity Director of Regen, Planning & Devlop 152.63 Disbursements - Legal Assistant Dir Corporate Governance 152.33 Private Sector Care Package Director of Adults & Health 152.25 Private Sector Care Package Director of Adults & Health 152.25 Private Sector Care Package Director of Adults & Health 152 25 Printing - Internal **Director of Transformation & Resources** 152.21 Private Sector - Contractor Director of Children's Services 152.00 Mailing **Director of Transformation & Resources** 152.00 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 L.A.Children Carer - Regular Director of Children's Services 151.90 Private Sector Care Package Director of Adults & Health 151.36 Surveys Director of Regen, Planning & Devlop 151.20 Director of Regen, Planning & Devlop Survevs 151.20 Buildings Director of Regen, Planning & Devlop 151.20 Subsistence - Social Service: Director of Children's Services 151.00 Subsistence - Social Service: Director of Children's Services 151.00 Subsistence - Social Service: Director of Children's Services 151.00 Subsistence - Social Service: Director of Children's Services 151.00 Private Sector - C19 POC LB Director of Adults & Health 150.30 Private Sector Care Package Director of Adults & Health 150.21 Maint & Support **Director of Transformation & Resources** 150.10 Services Director of Transformation & Resources 150.10 Maint & Support **Director of Transformation & Resources** 150.08 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00

31/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)

Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 150.00 Subsistence - Social Service: Director of Children's Services Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00

29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/03/2022 Personal Data Redacted 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAYITD NRPE 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)

Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Private Sector - Residential Director of Adults & Health 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcv ELWA Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcv ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA **Director of Children's Services** 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Grant-C19 Emgcy ELWA **Director of Children's Services** 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA **Director of Children's Services** 150.00 Grant-C19 Emgcv ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Director of Children's Services Grant-C19 Emgcv ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA **Director of Children's Services** 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00

18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)		
	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
,		
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsistence - Social Service: Director of Children's Services	150.00
21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsistence - Social Service: Director of Children's Services	150.00
,		
21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsistence - Social Service: Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
,		
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
,		
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
,		
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
,		
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
		100100
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services Grant-C19 Emgcy ELWA Director of Children's Services	150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services Grant-C19 Emgcy ELWA Director of Children's Services	150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services	150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services	150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesSubsistence - Social Service: Director of Children's Services	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	$150.00 \\ 100.00 \\ 1$
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	$\begin{array}{c} 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\end{array}$
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	$\begin{array}{c} 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ \end{array}$
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	$\begin{array}{c} 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ \end{array}$
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	$\begin{array}{c} 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ \end{array}$
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Services	$\begin{array}{c} 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ \end{array}$
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Service	$\begin{array}{c} 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ \end{array}$
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Service	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Service	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Service	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Service	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Service	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's Service	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services<	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services </td <td>150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00</td>	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWA <td>150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00</td>	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services </td <td>150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00</td>	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWA	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services <td>150.00 150.00</td>	150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services	150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services<	150.00 150.00
18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWADirector of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's ServicesSubsistence - Social Service: Director of Children's ServicesGrant-C19 Emgcy ELWADirector of Children's Services	150.00 150.00

18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY

Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcv ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcv ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA **Director of Children's Services** 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 150.00 Subsistence - Social Service: Director of Children's Services Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Director of Children's Services Grant-C19 Emgcv ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA **Director of Children's Services** 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00

04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 09/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 09/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/02/2022 Personal Data Redacted 22/02/2022 ALLPAY LTD NRPF 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALLPAY LTD NRPF 24/01/2022 Personal Data Redacted 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 31/03/2022 ASHGOAL LIMITED 30/03/2022 Business Storage Solutions Limited 30/03/2022 Business Storage Solutions Limited 30/03/2022 Business Storage Solutions Limited 08/03/2022 ASHGOAL LIMITED 23/02/2022 RELDM LTD 23/02/2022 NHS SUPPLY CHAIN 21/02/2022 MYERS (IDEAL SUPPLIES) LTD 07/02/2022 AYERST ENVIRONMENTAL LTD 21/01/2022 EDGE TRAINING AND CONSULTANCY LTD 10/03/2022 KBW LTD (PROFESSIONAL FEES) 10/03/2022 5 PAPER BUILDINGS 09/02/2022 BETA DISTRIB (SOUTH) LTD T/A 03/02/2022 THE DIVINE WATER COMPANY LTD 28/01/2022 WISDOM DESIGN LIMITED 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 24/01/2022 AYERST ENVIRONMENTAL LTD 20/01/2022 AYERST ENVIRONMENTAL LTD 04/01/2022 BETA DISTRIB (SOUTH) LTD T/A 25/03/2022 DMA SOUTH EAST LTD 08/02/2022 KAAMIL EDUCATION LTD 17/01/2022 LOYAL CARE CONSORTIUM LIMITED 17/02/2022 MYERS (IDEAL SUPPLIES) LTD 08/03/2022 MY HOMECARE 06/01/2022 CARE 4 U LTD 10/03/2022 LEXTOX 15/02/2022 BRITISH GAS BUSINESS 07/01/2022 FLEXSERVE UK LIMITED 10/01/2022 LEWISHAM & GREENWICH NHS TRUST

Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Grant-C19 Emgcv ELWA Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services Grant-C19 Emgcy ELWA 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Director of Children's Services 150.00 Grant-C19 Emgcv ELWA Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Private Sector Care Package Director of Adults & Health 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Grant-C19 Emgcy ELWA Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Private Sector - Residential Director of Adults & Health 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Private Sector - Residential Director of Adults & Health 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Subsistence - Social Service: Director of Children's Services 150.00 Maint & Support Assistant Dir Corporate Governance 150.00 Director of Children's Services Storage 150.00 Director of Children's Services Storage 150.00 Director of Children's Services Storage 150.00 Maint & Support Assistant Dir Corporate Governance 150.00 Promotional & Recrui **Director of Finance** 150.00 Consumables Director of Adults & Health 150.00 **Domestic Furniture** Director of Regen, Planning & Devlop 150.00 Demolition&Asbestos Director of Finance 150.00 Training Director of Adults & Health 150.00 Disbursements - Legal Assistant Dir Corporate Governance 150.00 Fees - Legal External Assistant Dir Corporate Governance 150.00 Mailing Director of Transformation & Resources 150.00 General Materials Director of Environment & Neighbourhoods 150.00 Fees - Print Design Director of Transformation & Resources 150.00 Buildings Director of Finance 150.00 Buildings **Director of Adults & Health** 150.00 Buildings **Director of Finance** 150.00 Buildings Director of Regen, Planning & Devlop 150.00 Maintenance Director of Finance 150.00 Maintenance **Director of Finance** 150.00 Printing - Internal Director of Transformation & Resources 150.00 **Drugs & Pharmacy Director of Adults & Health** 149.60 Private Sector Care Package Director of Adults & Health 149.33 Private Sector Care Package Director of Adults & Health 149.25 Domestic Furniture **Director of Adults & Health** 149.25 Private Sector - C19 POC LB Director of Adults & Health 149.12 Private Sector Care Package Director of Adults & Health 149.12 **Disbursements - Legal** Assistant Dir Corporate Governance 149.00 **Energy - Electricity** Director of Regen, Planning & Devlop 149.00 Private Sector - C19 POC LB Director of Adults & Health 148.75 **Director of Adults & Health Public Health** 148.71

14/03/2022 CLOC LTD 26/01/2022 ATEGI LTD 03/03/2022 SINAN CARE LIMITED 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 25/03/2022 Step by Step London 30/03/2022 RIVERSIDE SCHOOL 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/01/2022 illion Digital Tech Solutions UK Lt 15/02/2022 BUNZL UK LTD t/a GREENHAM 29/03/2022 BARNET AND SOUTHGATE COLLEGE 28/02/2022 BARNET AND SOUTHGATE COLLEGE 25/01/2022 BARNET AND SOUTHGATE COLLEGE 10/02/2022 VINEYARD (UK) SERVICES LTD 06/01/2022 VINEYARD (UK) SERVICES LTD 09/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 08/02/2022 ORAMIS 08/02/2022 ORAMIS 25/02/2022 ORAMIS 25/02/2022 ORAMIS 25/02/2022 ORAMIS 25/02/2022 ORAMIS 17/01/2022 ORAMIS 17/01/2022 ORAMIS 17/01/2022 ORAMIS 17/01/2022 ORAMIS 14/01/2022 KANSSAS HOME CARE LTD 28/01/2022 OURRIS PROPERTIES LIMITED 30/03/2022 UK EVIDENCE LTD 28/03/2022 GetFix LTD 13/01/2022 Signway Supplies (Datchet) Ltd 22/02/2022 E-Tech Security Limited 08/02/2022 KANSSAS HOME CARE LTD 23/02/2022 KAAMIL EDUCATION LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/03/2022 STERLING STANDARD CARE GROUP 20/01/2022 ROYAL MAIL GROUP PLC 30/03/2022 Personal Data Redacted 16/03/2022 ST CHRISTOPHER'S FELLOWSHIP 16/02/2022 CENTRE 404 16/02/2022 CENTRE 404 26/01/2022 CENTRE 404 31/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 27/01/2022 Signway Supplies (Datchet) Ltd 11/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 11/02/2022 ONE TIME 25/03/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 02/02/2022 RELDM LTD 01/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 17/02/2022 BUNZLUKITD t/a GREENHAM 09/03/2022 Walker Management Limited 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 17/03/2022 Personal Data Redacted 30/03/2022 NORTH LONDON CATERING EQUIPMENT LTD 11/03/2022 PHOENIX COMMUNITY CARE LTD 19/01/2022 GetFix LTD 29/03/2022 WALTHAM FOREST COLLEGE 28/02/2022 WALTHAM FOREST COLLEGE 25/01/2022 WALTHAM FOREST COLLEGE 13/01/2022 ESSEX INTERPRETING LTD

Printing - Internal	Director of Transformation & Resources	148.64
Private Sector Care Package	Director of Adults & Health	148.56
	Director of Adults & Health	148.50
•		
Social Services Children -Ou	Director of Children's Services	148.35
Social Services Children -Ou	Director of Children's Services	148.35
Social Services Children -Ou	Director of Children's Services	148.35
Social Services Children -Ou	Director of Children's Services	148.35
	Director of Adults & Health	
		147.90
Telecommunications	Director of Adults & Health	147.75
Chemical	Director of Environment & Neighbourhoods	147.66
Vol Sector - Additional Supr	Director of Children's Services	147.25
		147.25
	Director of Children's Services	
Vol Sector - Additional Supp	Director of Children's Services	147.25
Private Sector Care Package	Director of Adults & Health	147.12
Private Sector Care Package	Director of Adults & Health	147.12
Drugs & Pharmacy	Director of Adults & Health	147.00
е ,		
Forensic & Laborator	Assistant Dir Corporate Governance	147.00
Forensic & Laborator	Assistant Dir Corporate Governance	147.00
Forensic & Laborator	Assistant Dir Corporate Governance	146.80
Forensic & Laborator	Assistant Dir Corporate Governance	146.80
	•	
Forensic & Laborator	Assistant Dir Corporate Governance	146.80
Forensic & Laborator	Assistant Dir Corporate Governance	146.80
Forensic & Laboratory	Assistant Dir Corporate Governance	146.80
Forensic & Laboratory	Assistant Dir Corporate Governance	146.80
,		
Forensic & Laboratory	Assistant Dir Corporate Governance	146.80
Forensic & Laboratory	Assistant Dir Corporate Governance	146.80
Private Sector Care Package	Director of Adults & Health	146.77
•	Director of Adults & Health	146.60
	Director of Adults & Health	146.60
Private Sector - Residential	Director of Adults & Health	146.60
Private Sector - Residential	Director of Adults & Health	146.60
Private Sector - Residential	Director of Adults & Health	146.60
	Director of Adults & Health	146.60
Private Sector - Residential	Director of Adults & Health	146.60
Specialist Support	Assistant Dir Corporate Governance	146.25
Repair & Maintenance	Director of Children's Services	146.25
•	Director of Environment & Neighbourhoods	146.00
Equipment - Repair	Ū Ū	
Not Elswhr Classifd	Director of Children's Services	145.00
Private Sector - C19 POC LB	Director of Adults & Health	144.81
Private Sector Care Package	Director of Adults & Health	144.80
•	Director of Adults & Health	144.80
Private Sector Care Package	Director of Adults & Health	144.64
Private Sector Care Package		
Private Sector Care Package Private Sector Care Package	Director of Adults & Health	144.64
Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health	144.64 144.64
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	144.64 144.64 144.64 144.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	144.64 144.64 144.64 144.32 144.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular	Director of Adults & Health Director of Transformation & Resources Director of Children's Services	144.64 144.64 144.32 144.32 144.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	144.64 144.64 144.64 144.32 144.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client	Director of Adults & Health Director of Transformation & Resources Director of Children's Services	144.64 144.64 144.32 144.32 144.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Election Services L.A.Children Carer - Regulat Travel Expense - Client Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Election Services L.A.Children Carer - Regulat Travel Expense - Client Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00
Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Private Sector Care Packag Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Packag Private Sector Care Packag	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods	144.64 144.64 144.32 144.32 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Equipment - Repair Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	144.64 144.64 144.32 144.32 144.32 144.00 144.00 144.00 144.00 143.55 143.50 143.01
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Equipment - Repair Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.62 144.32 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.32 144.00 144.00 144.00 144.00 143.55 143.50 143.01
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.62 144.32 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regulat Travel Expense - Client Private Sector Care Package Private Sector - Contractor	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.50
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector - Contractor Private Sector Care Package	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.50 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regulat Travel Expense - Client Private Sector Care Package Private Sector - Contractor Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.50 142.32 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 142.32 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regulat Travel Expense - Client Private Sector Care Package Private Sector - Contractor Private Sector - Contractor Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.50 142.32 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector - Contractor Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 142.32 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 142.32 142.32 142.32 142.00 141.88
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 142.32 142.32 142.32 142.32 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 142.32 142.32 142.32 142.32 142.32 142.32 142.32 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 143.55
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 142.32 142.32 142.32 142.32 142.32 142.32 142.32 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 143.55
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 14
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services	144.64 144.64 144.64 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.50 142.30 142.30 142.32 14
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	144.64 144.64 144.32 144.32 144.00 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.01 143.00 142.80 142.80 142.32 14
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector Care Package	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services	144.64 144.64 144.64 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.50 142.30 142.30 142.32 14
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services	144.64 144.64 144.64 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.50 142.30 142.30 142.32 142.32 142.32 142.32 142.32 142.32 142.32 141.28 141.28 141.28 141.28
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services	144.64 144.64 144.64 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.50 142.80 142.80 142.82 142.32 142.32 142.32 142.32 142.32 142.32 142.32 142.88 141.55 141.28 141.28 141.24 141.00 140.90 140.71 140.63 140.48 140.48
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services	144.64 144.64 144.64 144.32 144.00 144.00 144.00 144.00 143.55 143.50 143.01 142.80 142.80 142.32 142.32 142.32 142.32 142.32 142.32 142.32 141.28 141.28 141.28 141.28 141.24 141.00 140.90 140.71 140.63 140.48 140.48
Private Sector Care Package Private Sector Care Package Private Sector Care Package Private Sector Care Package Election Services L.A.Children Carer - Regular Travel Expense - Client Private Sector Care Package Private Sector	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services	144.64 144.64 144.64 144.32 144.00 144.00 144.00 144.00 144.00 143.55 143.50 143.50 142.80 142.80 142.82 142.32 142.32 142.32 142.32 142.32 142.32 142.32 142.88 141.55 141.28 141.28 141.24 141.00 140.90 140.71 140.63 140.48 140.48

30/03/2022 EXPLICIT CARE SOLUTIONS LIMITED 23/02/2022 EXPLICIT CARE SOLUTIONS LIMITED 24/01/2022 EXPLICIT CARE SOLUTIONS LIMITED 11/03/2022 KILLGERM CHEMICALS LTD 02/03/2022 RGE SERVICES LIMITED 25/01/2022 AYERST ENVIRONMENTAL LTD 19/01/2022 HYBRISAN LTD 10/01/2022 HYBRISAN LTD 10/01/2022 HYBRISAN LTD 10/01/2022 HYBRISAN LTD 28/02/2022 Step by Step London 02/02/2022 WISDOM DESIGN LIMITED 14/01/2022 MARLBOROUGH HIGHWAYS LTD 11/01/2022 WINCHMORE TUTORS LTD 04/01/2022 WELLCARE FOSTERING SERVICES LIMITED 09/02/2022 LEXTOX 04/01/2022 OTHER LA 26/01/2022 BEAUTYCHEM LIMITED 11/01/2022 ANDERSEN CARE LIMITED 17/01/2022 JURY PAYMENTS 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 30/03/2022 Personal Data Redacted 17/03/2022 DWF LLP CLIENT ACCOUNT 08/02/2022 FULL SPECTRUM PRINT MEDIA LTD 04/02/2022 INDIVIDUALISED CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 30/03/2022 ST GEORGES HOME CARE LTD 02/03/2022 ST GEORGES HOME CARE LTD 02/02/2022 ST GEORGES HOME CARE LTD 05/01/2022 ST GEORGES HOME CARE LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 30/03/2022 KAAMIL EDUCATION LTD 23/03/2022 NEWSQUEST MEDIA GROUP 07/02/2022 NEWSQUEST MEDIA GROUP 31/01/2022 NEWSQUEST MEDIA GROUP 25/03/2022 Indian Bookshelf T/A Star Books 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/01/2022 CENTRE 404 25/02/2022 ONE TIME 20/01/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 21/02/2022 KAAMIL EDUCATION LTD 31/03/2022 HOMES FOR HARINGEY LIMITED 28/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 15/03/2022 O.S. COMMS LIMITED 15/02/2022 E-ON NEXT 11/03/2022 OAK TREE CARE SERVICES LIMITED 25/03/2022 Step by Step London 04/03/2022 SINAN CARE LIMITED 07/02/2022 NWANDO DOMICILLIARY CARE LIMITED 10/03/2022 PEDDLE MY WHEELS LTD 22/02/2022 E-Tech Security Limited 03/02/2022 GARIC LTD 03/02/2022 THE DIVINE WATER COMPANY LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 AGIITO LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 05/01/2022 CENTRAL LONDON COMMUNITY HEALTHCARE 31/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 06/01/2022 SWIFTCLEAN UK LIMITED 02/02/2022 KANSSAS HOME CARE LTD 09/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 20/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 09/03/2022 SANTAS LIMITED T/A SANTA PHARMACY 13/01/2022 ESSEX INTERPRETING LTD 11/03/2022 PHOENIX COMMUNITY CARE LTD 07/01/2022 STERLING STANDARD CARE GROUP 13/01/2022 NWANDO DOMICILLIARY CARE LIMITED

Subsistence - Social Service	Director of Adults & Health	140.00
	Director of Adults & Health	140.00
	Director of Adults & Health	140.00
Pest & Animal Contro	Director of Environment & Neighbourhoods	140.00
Maintenance	Director of Children's Services	140.00
Payments to Contractors-N	Director of Finance	140.00
Consumables	Director of Children's Services	140.00
Chemical	Director of Children's Services	140.00
Consumables	Director of Children's Services	140.00
Consumables	Director of Children's Services	140.00
Social Services Children -Ou	Director of Children's Services	140.00
Fees - Print Design	Director of Transformation & Resources	140.00
•		
	Director of Environment & Neighbourhoods	140.00
Statutory Education Service	Director of Children's Services	140.00
Travel Expense - Client	Director of Children's Services	140.00
Disbursements - Legal	Assistant Dir Corporate Governance	139.99
Council Tax	Director of Adults & Health	139.92
Drugs & Pharmacy	Director of Adults & Health	139.89
Private Sector Care Package	Director of Adults & Health	139.80
Fees - Consultant	Assistant Dir Corporate Governance	139.76
	Director of Adults & Health	139.20
-		
L.A.Children Carer - Regular	Director of Children's Services	138.00
Specialist Support	Director of Finance	138.00
Printing - Internal	Director of Transformation & Resources	138.00
•	Director of Adults & Health	137.91
•		
•	Director of Adults & Health	137.55
Private Sector Care Package	Director of Adults & Health	137.20
Private Sector Care Package	Director of Adults & Health	137.20
Private Sector Care Package	Director of Adults & Health	137.20
•		137.20
-	Director of Adults & Health	
Private Sector Care Package	Director of Adults & Health	137.13
Private Sector Care Package	Director of Adults & Health	137.03
Advertising - Non Staff	Director of Transformation & Resources	136.62
Advertising - Non Staff	Director of Transformation & Resources	136.62
•		
8	Director of Transformation & Resources	136.62
Library Books	Director of Adults & Health	136.36
Private Sector - C19 POC LB	Director of Adults & Health	136.00
Private Sector Care Package	Director of Adults & Health	136.00
Health Authority	Director of Adults & Health	136.00
,		
	Director of Adults & Health	135.80
Private Sector - C19 POC LB	Director of Adults & Health	135.76
Arms Length Mgt Org	Director of Finance	135.75
Private Sector - C19 POC LB	Director of Adults & Health	135.74
	Director of Adults & Health	135.74
Equipment	Director of Environment & Neighbourhoods	135.50
Energy - Electricity	Director of Regen, Planning & Devlop	135.37
Private Sector - Supported	Director of Children's Services	135.14
	Director of Children's Services	135.00
	Director of Adults & Health	
		135.00
Private Sector Care Package	Director of Adults & Health	135.00
Not Elswhr Classifd	Director of Regen, Planning & Devlop	135.00
Not Elswhr Classifd	Director of Finance	135.00
Not Elswhr Classifd	Director of Regen, Planning & Devlop	135.00
General Materials	Director of Environment & Neighbourhoods	
	5	135.00
Joint Funding Income - Hea	Director of Adults & Health	134.00
Travel Expense - Client	Director of Children's Services	133.31
Private Sector - C19 POC LB	Director of Adults & Health	133.00
	Director of Adults & Health	133.00
•	Director of Adults & Health	133.00
Private Sector - C19 POC LB	Director of Adults & Health	133.00
Public Health	Director of Adults & Health	133.00
Library Books	Director of Adults & Health	132.86
Maintenance	Director of Children's Services	132.50
	Director of Adults & Health	
		132.41
Private Sector Care Package	Director of Adults & Health	132.40
Private Sector Care Package	Director of Adults & Health	132.40
Subsistence - Social Service	Director of Children's Services	132.11
Telecommunications	Director of Transformation & Resources	131.63
Drugs & Pharmacy	Director of Adults & Health	131.60
Fees - Interpreter	Director of Children's Services	131.50
Private Sector - Supported	Director of Children's Services	131.43
Private Sector - C19 POC LB	Director of Adults & Health	131.27
Private Sector - C19 POC LB		131.13
	Director of Addits & Health	101.10

24/02/2022 TRANSUNION INTERNATIONAL UK LTD 02/02/2022 BUCKINGHAMSHIRE HOSPITALS NHS TST 11/03/2022 NWANDO DOMICILLIARY CARE LIMITED 16/02/2022 ASHNESS CARE LTD 16/02/2022 ASHNESS CARE LTD 12/01/2022 ASHNESS CARE LTD 12/01/2022 ASHNESS CARE LTD 02/02/2022 KANSSAS HOME CARE LTD 14/02/2022 ALE LOCKSMITHS LTD 09/03/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 28/03/2022 P G ASHTON & SONS 11/01/2022 AGIITO LIMITED 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 31/01/2022 LIONHEART DOMICILIARY CARE SERVICES 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 12/01/2022 LINK COMMUNITY CARE LTD 31/03/2022 Indian Bookshelf T/A Star Books 08/02/2022 KANSSAS HOME CARE LTD 15/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 29/03/2022 CAPEL MANOR COLLEGE 28/02/2022 CAPEL MANOR COLLEGE 25/01/2022 CAPEL MANOR COLLEGE 16/02/2022 CENTRE 404 16/02/2022 CENTRE 404 26/01/2022 CENTRE 404 26/01/2022 CENTRE 404 11/03/2022 KILLGERM CHEMICALS LTD 23/02/2022 BUNZL UK LTD t/a GREENHAM 10/03/2022 CLOC LTD 10/01/2022 THOMAS RIDLEY & SON LTD 08/02/2022 NHS SUPPLY CHAIN 09/03/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 25/02/2022 KAAMIL EDUCATION LTD 26/01/2022 LEXTOX 28/03/2022 UBIQUS UK LTD 01/03/2022 Personal Data Redacted 28/01/2022 MULLINVAM LIMITED 26/01/2022 Personal Data Redacted 10/02/2022 AGIITO LIMITED 15/03/2022 NHS SUPPLY CHAIN 08/03/2022 ALE LOCKSMITHS LTD 17/01/2022 AT Medics Ltd - St Anns Road Surger 17/01/2022 Personal Data Redacted 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/03/2022 ROYAL MAIL GROUP PLC 01/03/2022 NEWSQUEST MEDIA GROUP 16/02/2022 NEWSQUEST MEDIA GROUP 01/02/2022 REVISECATCH LIMITED T/A ECOURIER 13/01/2022 Mayflower Hygiene 08/02/2022 KANSSAS HOME CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 04/02/2022 KAAMIL EDUCATION LTD 10/01/2022 GRACE 02/03/2022 GRACE 10/01/2022 GRACE 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 SOLENT NHS TRUST 10/03/2022 ONE TIME 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 THOMAS RIDLEY & SON LTD 17/01/2022 INDIVIDUALISED CARE LTD 31/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/01/2022 NHS SUPPLY CHAIN 27/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 ATLANTIC LODGE LTD 31/01/2022 CMS CORPORATE MAILING SOLUTIONS LTD 05/01/2022 CLEARCALL 2000 LIMITED 03/02/2022 STERLING STANDARD CARE GROUP

Cleaning Service	Director of Finance	131.06
Public Health	Director of Adults & Health	131.00
	Director of Adults & Health	130.48
•	Director of Adults & Health	130.48 130.48
•	Director of Adults & Health Director of Adults & Health	130.48
0	Director of Adults & Health	130.48
-	Director of Adults & Health	130.03
•	Director of Adults & Health	130.00
Drugs & Pharmacy	Director of Adults & Health	130.00
Disbursements - Legal	Assistant Dir Corporate Governance	130.00
	Director of Adults & Health	130.00
	Director of Adults & Health	128.57
	Director of Adults & Health	128.57
•	Director of Adults & Health Director of Children's Services	128.55 128.52
	Director of Adults & Health	128.32
Library Books	Director of Adults & Health	128.30
•	Director of Adults & Health	128.26
Products	Director of Children's Services	128.20
Vol Sector - Additional Supp	Director of Children's Services	128.17
Vol Sector - Additional Supp	Director of Children's Services	128.17
	Director of Children's Services	128.17
0	Director of Adults & Health	128.00
	Director of Adults & Health	128.00
-	Director of Adults & Health	128.00 128.00
Pest & Animal Contro	Director of Adults & Health Director of Environment & Neighbourhoods	128.00
Chemical	Director of Environment & Neighbourhoods	127.90
Printing - Internal	Director of Transformation & Resources	127.56
Corporate Services Caterin	Director of Children's Services	127.41
Consumables	Director of Adults & Health	127.00
Drugs & Pharmacy	Director of Adults & Health	126.85
	Director of Adults & Health	126.68
Disbursements - Legal	Assistant Dir Corporate Governance	126.66
Disbursements - Legal Drugs & Pharmacy	Assistant Dir Corporate Governance Director of Adults & Health	126.60 126.40
с ,	Director of Adults & Health	126.13
Disbursements - Legal	Assistant Dir Corporate Governance	126.00
Travel Expense - Employee	Director of Children's Services	125.42
Consumables	Director of Adults & Health	125.40
•	Director of Adults & Health	125.00
GP Surgery Services	Director of Adults & Health	125.00
GP Surgery Services	Director of Adults & Health Director of Children's Services	125.00
	Director of Children's Services	124.89 124.89
	Director of Children's Services	124.89
Election Services	Director of Transformation & Resources	124.86
Advertising - Non Staff	Director of Transformation & Resources	124.74
Advertising - Non Staff	Director of Transformation & Resources	124.74
Couriers	Assistant Dir Corporate Governance	124.60
Advertising	Director of Environment & Neighbourhoods	124.45
-	Director of Adults & Health	124.13
•	Director of Adults & Health Director of Adults & Health	124.13 124.13
-	Director of Adults & Health	124.11
•	Director of Adults & Health	123.88
Vol Sector - Care Package	Director of Adults & Health	123.87
Vol Sector - Care Package	Director of Adults & Health	123.87
	Director of Children's Services	123.80
Public Health	Director of Adults & Health	122.85
Disbursements - Legal	Assistant Dir Corporate Governance Director of Adults & Health	122.50 122.18
•	Director of Adults & Health	122.18
Corporate Services	Director of Children's Services	122.10
	Director of Adults & Health	122.00
Private Sector - C19 POC LB	Director of Adults & Health	121.80
Consumables	Director of Adults & Health	121.76
	Director of Adults & Health	121.43
	Director of Children's Services	121.43
Printing - Internal Telecommunications	Director of Transformation & Resources Director of Children's Services	120.43 120.10
	Director of Adults & Health	120.10
		-

29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/01/2022 ATLANTIC LODGE LTD 21/01/2022 ALLPAY LTD NRPF 11/01/2022 CENTRE 404 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/01/2022 ALLPAY LTD NRPF 29/03/2022 WISDOM DESIGN LIMITED 02/03/2022 WISDOM DESIGN LIMITED 30/03/2022 J.A. STEEL AND SON LTD 30/03/2022 J.A. STEEL AND SON LTD 30/03/2022 J.A. STEEL AND SON LTD 25/03/2022 AFRICAN CARIBBEAN DAY NURSERY 21/03/2022 J.A. STEEL AND SON LTD 15/03/2022 J.A. STEEL AND SON LTD 01/03/2022 LONDON SKOLARS 21/02/2022 RELDM LTD 16/02/2022 J.A. STEEL AND SON LTD 04/02/2022 Yoga with Shakti 20/01/2022 J.A. STEEL AND SON LTD 03/03/2022 ONE TIME 08/02/2022 ASCENTIS 01/02/2022 J.A. STEEL AND SON LTD 31/01/2022 WEIGHTMANS LLP 20/01/2022 WISDOM DESIGN LIMITED 20/01/2022 WISDOM DESIGN LIMITED 20/01/2022 WISDOM DESIGN LIMITED 20/01/2022 J.A. STEEL AND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 28/02/2022 STERLING STANDARD CARE GROUP 04/01/2022 OTHER LA 24/03/2022 INDIVIDUALISED CARE LTD 14/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 23/02/2022 LEWISHAM & GREENWICH NHS TRUST 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/03/2022 NEWSQUEST MEDIA GROUP 07/03/2022 NEWSQUEST MEDIA GROUP 22/02/2022 NEWSQUEST MEDIA GROUP 22/02/2022 NEWSQUEST MEDIA GROUP 24/01/2022 NEWSQUEST MEDIA GROUP 24/01/2022 NEWSQUEST MEDIA GROUP 24/01/2022 NEWSQUEST MEDIA GROUP 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKEIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 04/03/2022 ALLEORCARE 16/03/2022 PAGEONE COMMUNICATIONS LTD 17/01/2022 SAMA CARE LTD 17/03/2022 UNION CHURCH & COMNTY CNTR CROUCH E 10/01/2022 UNION CHURCH & COMNTY CNTR CROUCH E 01/03/2022 ALE LOCKSMITHS LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 09/03/2022 THEBIGWORD INTERPRETING SERVICES LI 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/01/2022 LONDON BOROUGH OF HACKNEY 26/01/2022 Personal Data Redacted

Subsistence - Social Service	Director of Children's Services	120.00
Private Sector - Contractor	Director of Children's Services	120.00
Subsistence - Social Service	Director of Children's Services	120.00
Private Sector Care Package	Director of Adults & Health	120.00
•	Director of Children's Services	120.00
	Director of Children's Services	120.00
Fees - Print Design	Director of Transformation & Resources	120.00
Fees - Print Design	Director of Transformation & Resources	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Removals		
	Director of Regen, Planning & Devlop	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Childcare Services	Director of Regen, Planning & Devlop	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Organised Activities	Director of Children's Services	120.00
Promotional & Recrui	Director of Finance	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Sport & Fitness	Director of Children's Services	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Training - Short External Co	Assistant Dir Corporate Governance	120.00
0	Director of Regen, Planning & Devlop	120.00
Removals	Director of Regen,Planning & Devlop	120.00
Specialist Support	Assistant Dir Corporate Governance	120.00
	•	
Fees - Print Design	Director of Transformation & Resources	120.00
Fees - Print Design	Director of Transformation & Resources	120.00
Fees - Print Design	Director of Transformation & Resources	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Removals	Director of Regen, Planning & Devlop	120.00
Private Sector - C19 POC LB	Director of Adults & Health	119.84
Council Tax	Director of Adults & Health	119.77
Private Sector - C19 POC LB	Director of Adults & Health	119.18
Private Sector Care Package	Director of Adults & Health	119.18
Private Sector - C19 POC LB	Director of Adults & Health	119.17
Public Health	Director of Adults & Health	118.93
	Director of Children's Services	118.83
Advertising - Non Staff	Director of Transformation & Resources	118.80
Advertising - Non Staff	Director of Transformation & Resources	118.80
-	Director of Transformation & Resources	118.80
Advertising - Non Staff Advertising - Non Staff	Director of Transformation & Resources	118.80
8	Director of Transformation & Resources	118.80
Advertising - Non Staff		
Advertising - Non Staff	Director of Transformation & Resources	118.80
Advertising - Non Staff	Director of Transformation & Resources	118.80
•	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
Private Sector Care Package	Director of Adults & Health	118.76
-	Director of Adults & Health	118.76
0	Director of Adults & Health	118.76
•	Director of Adults & Health	118.76
-	Director of Adults & Health	118.76
•	Director of Adults & Health	118.76
•		
•	Director of Adults & Health	118.76
-	Director of Adults & Health	118.76
•	Director of Adults & Health	118.76
•	Director of Adults & Health	118.76
•	Director of Adults & Health	118.76
-	Director of Adults & Health	118.76
Private Sector - C19 POC LE	Director of Adults & Health	118.67
Call Systems	Assistant Dir Corporate Governance	118.17
Private Sector Care Package	Director of Adults & Health	118.13
Room Hire	Director of Adults & Health	118.11
Room Hire	Director of Adults & Health	118.11
Private Sector Care Package	Director of Adults & Health	118.00
	Director of Children's Services	117.90
Fees - Print Design	Director of Transformation & Resources	117.89
•	Director of Adults & Health	117.45
Waste Disposal	Director of Regen,Planning & Devlop	117.00
Disbursements - Legal	Assistant Dir Corporate Governance	117.00
LCB01		117.00

29/03/2022 PRESCOTT THOMAS LTD 10/03/2022 UK EVIDENCE LTD 15/02/2022 JUST DISPLAYS LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 11/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/02/2022 KANSSAS HOME CARE LTD 22/03/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 22/03/2022 ALLPAY LTD CHILDREN DP 22/03/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 08/03/2022 ALE LOCKSMITHS LTD 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/01/2022 IORDAN & ASSOCIATES LTD T/A THERAPY 31/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 31/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 09/02/2022 GRANTS 08/03/2022 HOMES FOR HARINGEY LIMITED 28/02/2022 NORTH LONDON COMMUNITY CARE AGENCY 16/03/2022 PRESCOTT THOMAS LTD 15/03/2022 LINK COMMUNITY CARE LTD 12/01/2022 LINK COMMUNITY CARE LTD 29/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted

Corporate Services	Director of Children's Services	116.28
Specialist Support	Assistant Dir Corporate Governance	116.25
Printing - Internal	Director of Transformation & Resources	116.00
	Director of Children's Services	115.80
	n Director of Children's Services Director of Children's Services	115.80 115.80
	birector of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
	e Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
	n Director of Children's Services Director of Children's Services	115.80
	e Director of Children's Services	115.80 115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	e Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
	n Director of Children's Services Director of Children's Services	115.80 115.80
	e Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	Director of Children's Services	115.80
Subsistence - Social Service	e Director of Children's Services	115.80
	Director of Children's Services	115.80
	Director of Children's Services	115.80
•	EDirector of Adults & Health	115.64
•	e Director of Children's Services	115.40
-	e Director of Children's Services e Director of Children's Services	115.40 115.40
-	E Director of Children's Services	115.36
•	e Director of Children's Services	115.36
•	e Director of Children's Services	115.36
•	e Director of Children's Services	115.36
Private Sector Care Packag	EDirector of Children's Services	115.36
Private Sector Care Packag	e Director of Children's Services	115.36
-	e Director of Adults & Health	115.33
	Director of Children's Services	115.20
	Director of Children's Services	115.20
	Director of Children's Services	115.20
	n Director of Children's Services Director of Children's Services	115.20 115.20
	Director of Children's Services	115.20
	E Director of Adults & Health	115.00
•	Director of Children's Services	115.00
	pirector of Children's Services	115.00
Vol Sector - Additional Sup	pirector of Children's Services	115.00
Vol Sector - Additional Sup	c Director of Children's Services	115.00
Vol Sector - Additional Sup	c Director of Children's Services	115.00
Arms Length Mgt Org	Director of Adults & Health	114.97
	B Director of Adults & Health	114.75
Corporate Services	Director of Children's Services	114.75
-	EDirector of Adults & Health	114.65 114.64
Travel Expense - Client	e Director of Adults & Health Director of Adults & Health	114.64 114.60
Travel Expense - Client	Director of Adults & Health	114.60
and a second second second		

14/01/2022 Smartestenergy Business Ltd 18/03/2022 SAMA CARE LTD 04/01/2022 AVON LODGE UK LTD 02/03/2022 RIMA DESIGN LTD 10/01/2022 RIMA DESIGN I TD 18/02/2022 ZENITH MOTORCYCLES LIMITED 23/02/2022 KAAMIL EDUCATION LTD 04/02/2022 KAAMIL EDUCATION LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 CAPEL MANOR COLLEGE 06/01/2022 Indian Bookshelf T/A Star Books 28/02/2022 CAPEL MANOR COLLEGE 25/01/2022 CAPEL MANOR COLLEGE 23/03/2022 NEWSQUEST MEDIA GROUP 15/03/2022 NEWSQUEST MEDIA GROUP 01/02/2022 TEACHING PERSONNEL LTD 26/01/2022 METRO EXPRESS LIMITED 24/03/2022 CLOC LTD 10/03/2022 PRESCOTT THOMAS LTD 11/02/2022 Resources for Autism 26/01/2022 BLUE RIBBON PROPERTY LETTINGS LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 09/03/2022 UK EVIDENCE LTD 28/02/2022 NHS SUPPLY CHAIN 31/01/2022 WEIGHTMANS LLP 16/02/2022 ASHNESS CARE LTD 08/02/2022 KANSSAS HOME CARE LTD 09/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 04/03/2022 BUNZL UK LTD t/a GREENHAM 28/01/2022 UK EVIDENCE LTD 10/02/2022 PavPoint Network 06/01/2022 FLEXSERVE UK LIMITED 05/01/2022 CLEARCALL 2000 LIMITED 17/01/2022 INDIVIDUALISED CARE LTD 17/03/2022 LONDON CARE PLC 01/03/2022 LONDON CARE PLC 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/03/2022 RIMA DESIGN LTD 10/01/2022 TRAIN2CARE ACADEMY 10/01/2022 TRAIN2CARE ACADEMY 08/02/2022 KAAMIL EDUCATION LTD 05/01/2022 CLEARCALL 2000 LIMITED 04/02/2022 CLEARCALL 2000 LIMITED 12/01/2022 LINK COMMUNITY CARE LTD 30/03/2022 DYNAMIC PEOPLE LTD 30/03/2022 ASCENTIS 24/03/2022 CCS MEDIA LIMITED 22/02/2022 CIPFA BUSINESS LIMITED 15/02/2022 CCS MEDIA LIMITED 22/03/2022 ONE TIME 14/02/2022 ONF TIME 04/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 18/02/2022 ZENITH MOTORCYCLES LIMITED 13/01/2022 Walker Management Limited 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 24/03/2022 HERALD INFORMATION SYSTEMS 09/03/2022 HERALD INFORMATION SYSTEMS 22/02/2022 HERALD INFORMATION SYSTEMS 06/01/2022 DIMENSIONS (UK) LIMITED 18/01/2022 Mayflower Hygiene 07/03/2022 BIKUR CHOLIM LTD 31/03/2022 KIRKMAN & IOURDAIN LTD 02/02/2022 INTEGRITY PRINT LIMITED 25/03/2022 Indian Bookshelf T/A Star Books 04/01/2022 BUPA CARE HOMES (ANS) LTD 30/03/2022 KAAMIL EDUCATION LTD 07/03/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 01/02/2022 KAMINO HOMECARE LTD 25/01/2022 BUNZL UK LTD t/a GREENHAM 08/03/2022 CAPITAL CITY COLLEGE GROUP CCCG 31/03/2022 TLT LLP

Energy - Electricity	Director of Regen, Planning & Devlop	114.57
Private Sector Care Packag	Director of Adults & Health	114.38
Private Sector - Residential	Director of Adults & Health	114.29
Fees - Print Design	Director of Transformation & Resources	114.00
Fees - Print Design	Director of Transformation & Resources	114.00
Commercial	Director of Environment & Neighbourhoods	113.91
	B Director of Adults & Health	113.13
	B Director of Adults & Health	113.13
	B Director of Adults & Health	113.10
	Director of Children's Services	113.06
Library Books	Director of Adults & Health	113.06
	Director of Children's Services	113.06 113.06
	Director of Children's Services	113.06
Advertising - Non Staff	Director of Transformation & Resources Director of Transformation & Resources	112.86
•	Director of Children's Services	112.80
	B Director of Adults & Health	112.30
Printing - Internal	Director of Transformation & Resources	112.14
Corporate Services	Director of Children's Services	112.10
•	Director of Children's Services	112.00
Rents	Director of Children's Services	112.00
Rents	Director of Children's Services	112.00
Specialist Support	Assistant Dir Corporate Governance	112.00
Consumables	Director of Adults & Health	112.00
Specialist Support	Assistant Dir Corporate Governance	112.00
Private Sector Care Packag	Director of Adults & Health	111.84
Private Sector - C19 POC LE	B Director of Adults & Health	111.71
Private Sector - C19 POC LE	B Director of Adults & Health	111.71
Private Sector - C19 POC LE	B Director of Adults & Health	111.71
Chemical	Director of Environment & Neighbourhoods	111.60
Specialist Support	Assistant Dir Corporate Governance	111.55
	l Director of Adults & Health	111.51
-	Director of Adults & Health	111.30
Telecommunications	Director of Children's Services	111.28
•	Director of Adults & Health	111.23
-	Director of Adults & Health	111.12
•	E Director of Adults & Health	111.12
Travel Expense - Client Fees - Print Design	Director of Children's Services Director of Transformation & Resources	111.00 111.00
0	Director of Adults & Health	111.00
-	Director of Adults & Health	110.64
•	B Director of Adults & Health	110.04
Telecommunications	Director of Children's Services	110.50
Telecommunications	Director of Children's Services	110.30
Private Sector - C19 POC LE	B Director of Adults & Health	110.05
	Director of Adults & Health	110.04
Adult Further Educat	Director of Regen, Planning & Devlop	110.00
Hardware	Director of Children's Services	110.00
Subscriptions	Director of Finance	110.00
Hardware	Director of Finance	110.00
Payments to Contractors-N	Director of Finance	110.00
Equipment - Purchase	Assistant Dir Corporate Governance	110.00
Private Sector - C19 POC LE	B Director of Adults & Health	109.84
Commercial	Director of Environment & Neighbourhoods	109.63
Property	Director of Finance	109.39
	EDirector of Adults & Health	109.38
Maint & Support	Director of Transformation & Resources	109.25
Maint & Support	Director of Adults & Health	109.25
Maint & Support	Director of Transformation & Resources	109.25
	B Director of Adults & Health	109.20
Advertising	Director of Environment & Neighbourhoods	109.20
Not Elswhr Classifd	B Director of Adults & Health Director of Finance	109.14
		109.00
Parking Library Books	Director of Environment & Neighbourhoods Director of Adults & Health	109.00 108.88
	P Director of Adults & Health	108.88
	Director of Adults & Health	108.60
•	Director of Adults & Health	108.60
-	Director of Adults & Health	108.60
•	B Director of Adults & Health	108.26
Cleaning Materials	Director of Environment & Neighbourhoods	108.04
-	Director of Children's Services	108.00
Specialist Support	Assistant Dir Corporate Governance	108.00

03/03/2022 KIRKMAN & JOURDAIN LTD 08/03/2022 ALE LOCKSMITHS LTD 29/03/2022 PRESCOTT THOMAS LTD 17/01/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 11/03/2022 INDIVIDUALISED CARE LTD 25/01/2022 MAGICARE LTD 09/02/2022 ALTAIR CONSULTANCY AND ADVISORY SER 16/02/2022 FULL SPECTRUM PRINT MEDIA LTD 31/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 04/01/2022 MAGICARE LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 AFFINITY WATER LIMITED 29/03/2022 THE MARKFIELD PROJECT LTD 02/02/2022 TRANSITION AND LATERLIFE MATTER LTD 30/03/2022 UK EVIDENCE LTD 24/03/2022 UK EVIDENCE LTD 24/03/2022 UK EVIDENCE LTD 10/03/2022 UK EVIDENCE LTD 09/03/2022 UK EVIDENCE LTD 11/02/2022 GARIC LTD 08/02/2022 UK EVIDENCE LTD 08/02/2022 UK EVIDENCE LTD 08/02/2022 UK EVIDENCE LTD 24/01/2022 UK EVIDENCE LTD 24/01/2022 UK EVIDENCE LTD 24/01/2022 UK EVIDENCE LTD 01/03/2022 NHS SUPPLY CHAIN 15/03/2022 NHS SUPPLY CHAIN 10/03/2022 HERALD INFORMATION SYSTEMS 25/01/2022 HERALD INFORMATION SYSTEMS 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/02/2022 PRESCOTT THOMAS LTD 31/03/2022 LAWRENCE HOUSE SURGERY 31/03/2022 HARINGTON SCHEME 20/01/2022 BEAUTYCHEM LIMITED 16/03/2022 BUNZL UK LTD t/a GREENHAM 16/02/2022 CLOC LTD 24/03/2022 CLOC LTD 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 17/01/2022 NEWSOUEST MEDIA GROUP 07/01/2022 ALLPAY LTD NRPF 05/01/2022 CLEARCALL 2000 LIMITED 29/03/2022 THE MARKFIELD PROJECT LTD 10/02/2022 LONDON CARE PLC 15/02/2022 Personal Data Redacted 26/01/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 08/02/2022 KAAMIL EDUCATION LTD 16/03/2022 CLOC LTD 24/01/2022 BUNZL UK LTD t/a GREENHAM 06/01/2022 PRESCOTT THOMAS LTD 09/03/2022 HARINGEY MENCAP LIMITED 01/02/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 28/01/2022 HARINGEY MENCAP LIMITED 15/03/2022 NEWSQUEST MEDIA GROUP 14/03/2022 LINK COMMUNITY CARE LTD 09/03/2022 HSL PATHOLOGY LLP 17/03/2022 RELDM LTD 14/01/2022 RELDM LTD 04/02/2022 RELDM LTD 25/02/2022 RELDM LTD

Room Hire	Director of Adults & Health	108.00
Private Sector Care Package	Director of Adults & Health	107.50
Corporate Services	Director of Children's Services	107.28
Private Sector Care Package	Director of Adults & Health	107.26
Private Sector - C19 POC LB	Director of Adults & Health	107.26
	Director of Adults & Health	107.25
-	Director of Adults & Health	107.20
Property	Director of Regen, Planning & Devlop	107.14
Printing - Internal	Director of Transformation & Resources	107.00
Printing - Internal	Director of Transformation & Resources	106.62
	Director of Adults & Health Director of Adults & Health	106.32 106.26
	Director of Adults & Health	106.26
	Director of Adults & Health	105.24
	Director of Adults & Health	105.24
	Director of Adults & Health	105.24
	Director of Adults & Health	105.24
	Director of Adults & Health	105.24
Vol Sector - Residential Hor	Director of Adults & Health	105.24
Water Rates	Director of Regen, Planning & Devlop	105.01
Social Services Children -Ou	Director of Children's Services	105.00
Private Sector Care Package	Director of Adults & Health	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Not Elswhr Classifd	Director of Regen, Planning & Devlop	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Specialist Support	Assistant Dir Corporate Governance	105.00
Consumables Consumables	Director of Adults & Health Director of Adults & Health	104.80 104.50
Maint & Support	Director of Adults & Health Director of Environment & Neighbourhoods	104.50
Services	Director of Regen, Planning & Devlop	104.50
	Director of Adults & Health	104.30
	Director of Adults & Health	104.40
•	Director of Adults & Health	104.40
	Director of Adults & Health	104.40
Private Sector Care Package	Director of Adults & Health	104.40
Corporate Services Caterin	Director of Children's Services	104.31
GP Surgery Services	Director of Adults & Health	104.01
Private Sector Care Package	Director of Adults & Health	104.00
Drugs & Pharmacy	Director of Adults & Health	104.00
Chemical	Director of Environment & Neighbourhoods	103.67
Printing - Internal	Director of Transformation & Resources	102.99
Printing - Internal	Director of Transformation & Resources	102.98
•	Director of Adults & Health	102.84
Advertising - Non Staff	Director of Transformation & Resources	102.60
	Director of Adults & Health	102.14
Telecommunications	Director of Children's Services	102.12
	Director of Children's Services	102.00
•	Director of Adults & Health Director of Adults & Health	101.86 101.80
Organised Activities Drugs & Pharmacy	Director of Adults & Health	101.80
	Director of Adults & Health	101.59
Printing - Internal	Director of Transformation & Resources	101.30
Chemical	Director of Environment & Neighbourhoods	101.20
	Director of Children's Services	101.17
Travel Expense - Client	Director of Adults & Health	101.00
Travel Expense - Client	Director of Adults & Health	101.00
Travel Expense - Client	Director of Adults & Health	101.00
Travel Expense - Client	Director of Adults & Health	101.00
Advertising - Non Staff	Director of Transformation & Resources	100.98
Private Sector Care Package	Director of Adults & Health	100.87
Specialist Services	Director of Adults & Health	100.80
Efficiency	Director of Regen, Planning & Devlop	100.60
Efficiency	Director of Regen, Planning & Devlop	100.60
Efficiency	Director of Regen, Planning & Devlop	100.60
F f f i i i i i i i i i i		
Efficiency	Director of Regen, Planning & Devlop	100.59

10/01/2022 OTHER LA 29/03/2022 PRESCOTT THOMAS LTD 18/02/2022 ZENITH MOTORCYCLES LIMITED 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 01/03/2022 STERLING STANDARD CARE GROUP 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALLPAY LTD NRPF 11/03/2022 ST CHRISTOPHER'S FELLOWSHIP 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALLPAY LTD NRPF 13/01/2022 DCAS DIRECT PERSONNEL LTD 07/01/2022 ALLPAY LTD NRPF 24/02/2022 WISDOM DESIGN LIMITED 23/02/2022 ANCHOR TEACHING LIMITED 23/02/2022 ANCHOR TEACHING LIMITED 22/02/2022 INCLUSION ME LTD 22/02/2022 INCLUSION ME LTD 07/02/2022 INCLUSION ME LTD 18/01/2022 Mayflower Hygiene 29/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 10/02/2022 COMPENSATION CLAIMS & LEGAL COSTS 11/03/2022 ONE TIME 23/02/2022 MY PLACE HOMES LTD 26/01/2022 2 DR JOHNSONS BUILDING 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 24/01/2022 O C CONSULTING (UK) LTD T/A MANESTR 24/01/2022 ONE TIME 19/01/2022 INCLUSION ME LTD 04/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/03/2022 TTS GROUP LTD 18/02/2022 ZENITH MOTORCYCLES LIMITED 17/01/2022 THE STATIONERY OFFICE LTD 17/03/2022 PITNEY BOWES LTD 22/03/2022 TRIANGLE CHILDREN'S CENTRE 15/03/2022 TRIANGLE CHILDREN'S CENTRE 08/03/2022 TRIANGLE CHILDREN'S CENTRE 01/03/2022 TRIANGLE CHILDREN'S CENTRE 22/02/2022 TRIANGLE CHILDREN'S CENTRE 15/02/2022 TRIANGLE CHILDREN'S CENTRE 08/02/2022 TRIANGLE CHILDREN'S CENTRE 01/02/2022 TRIANGLE CHILDREN'S CENTRE 14/01/2022 KAAMIL EDUCATION LTD 14/03/2022 INDIVIDUALISED CARE LTD 09/02/2022 KANSSAS HOME CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 23/02/2022 MARLBOROUGH HIGHWAYS LTD 22/03/2022 Personal Data Redacted 24/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 11/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 28/03/2022 WOLFESTONE TRANSLATION LTD 23/03/2022 ASSOC OF DEMOCRATIC SERVICES OFFICE 21/03/2022 E-ON NEXT 03/02/2022 MACH 1 COURIERS LTD 11/01/2022 ORBIS PROTECT LIMITED 02/02/2022 PRESCOTT THOMAS LTD

Council Tax	Director of Adults & Health	100.57
Corporate Services	Director of Children's Services	100.52
Commercial	Director of Environment & Neighbourhoods	100.34
	B Director of Adults & Health B Director of Adults & Health	100.05 100.04
	e: Director of Children's Services	100.04
	e: Director of Adults & Health	100.00
	C Director of Children's Services	100.00
Subsistence - Social Service	e: Director of Adults & Health	100.00
Subsistence - Social Service	e: Director of Adults & Health	100.00
Subsistence - Social Service	e: Director of Adults & Health	100.00
	e: Director of Children's Services	100.00
	e: Director of Adults & Health	100.00
	B Director of Adults & Health	100.00
	e: Director of Adults & Health Director of Transformation & Resources	100.00 100.00
Fees - Print Design Curriculum	Director of Children's Services	100.00
Curriculum	Director of Children's Services	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health	100.00
Occupational Therapy	Director of Adults & Health Director of Adults & Health	100.00
Occupational Therapy Advertising	Director of Environment & Neighbourhoods	100.00 100.00
Disbursements - Legal	Director of Environment & Neighbourhoods	100.00
•	n Director of Transformation & Resources	100.00
Fees - Entertainment	Director of Adults & Health	100.00
Social Services Childrens : (C Director of Children's Services	100.00
Fees - Legal External	Assistant Dir Corporate Governance	100.00
Social Services Childrens : (C Director of Children's Services	100.00
Buildings	Director of Finance	100.00
Fees - Entertainment	Director of Adults & Health	100.00
	i Director of Adults & Health	100.00
	<i>r</i> i Director of Adults & Health <i>r</i> i Director of Adults & Health	100.00 100.00
	<i>i</i> Director of Adults & Health	100.00
	<i>i</i> Director of Adults & Health	100.00
1 17	i Director of Adults & Health	100.00
Occupational Therapy Serv	i Director of Adults & Health	100.00
Occupational Therapy Serv	i Director of Adults & Health	100.00
	e: Director of Children's Services	100.00
Playground Equipment	Director of Children's Services	99.99
Commercial	Director of Environment & Neighbourhoods	99.99
Advertising - Non Staff	Director of Transformation & Resources	99.90 99.70
Postage Social Services Children : D	Director of Regen,Planning & Devlop a Director of Children's Services	99.70 99.60
	a Director of Children's Services	99.60
	Director of Children's Services	99.60
Social Services Children : D	a Director of Children's Services	99.60
Social Services Children : D	a Director of Children's Services	99.60
Social Services Children : D	a Director of Children's Services	99.60
	e Director of Children's Services	99.60
	a Director of Children's Services	99.60
	B Director of Adults & Health	99.54
•	e Director of Adults & Health E Director of Adults & Health	99.31 99.30
-	© Director of Adults & Health	99.30 99.30
Repair & Maintenance	Director of Finance	99.11
	E Director of Adults & Health	99.00
•	e Director of Adults & Health	99.00
•	e Director of Adults & Health	99.00
Disbursements - Legal	Assistant Dir Corporate Governance	99.00
Training - Short External Co	o Assistant Dir Corporate Governance	99.00
Energy - Gas	Director of Regen, Planning & Devlop	98.94
Couriers	Assistant Dir Corporate Governance	98.78
Access Control	Director of Regen,Planning & Devlop ۱٫ Director of Children's Services	98.64 98.58
corporate services Caterir	a parector or children's services	50.36

25/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/03/2022 LONDON NORTH WEST UNIVERSITY HEALTH 16/02/2022 NORTH LONDON CATERING FOUIPMENT LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 10/01/2022 LONDON NORTH WEST UNIVERSITY HEALTH 15/03/2022 CLOC LTD 27/01/2022 PRESCOTT THOMAS LTD 15/03/2022 BOLDENS SIGNAGE SOLUTIONS 10/02/2022 Mayflower Hygiene 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSOUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSOUEST MEDIA GROUP 17/01/2022 NEWSOUEST MEDIA GROUP 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 04/02/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 27/01/2022 BUNZL UK LTD t/a GREENHAM 11/03/2022 J.A. STEEL AND SON LTD 19/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 30/03/2022 THE MARKFIELD PROJECT LTD 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKEIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 12/01/2022 LINK COMMUNITY CARE LTD 06/01/2022 Indian Bookshelf T/A Star Books 29/03/2022 Personal Data Redacted 02/03/2022 Personal Data Redacted 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/03/2022 CENTRE 404 17/03/2022 CENTRE 404 16/02/2022 CENTRE 404 11/01/2022 CENTRE 404 11/01/2022 CENTRE 404 10/02/2022 STORE BOX SELF STORAGE LIMITED 30/03/2022 J.A. STEEL AND SON LTD 11/03/2022 J.A. STEEL AND SON LTD 16/02/2022 J.A. STEEL AND SON LTD 24/01/2022 J.A. STEEL AND SON LTD 19/01/2022 J.A. STEEL AND SON LTD 18/01/2022 J.A. STEEL AND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 24/01/2022 NCFE 20/01/2022 J.A. STEEL AND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 19/01/2022 BEAUTYCHEM LIMITED 22/03/2022 INDIVIDUALISED CARE LTD 17/01/2022 INDIVIDUALISED CARE LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 15/03/2022 CLEARCALL 2000 LIMITED 21/03/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 HOMES FOR HARINGEY LIMITED 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 30/03/2022 KAAMIL EDUCATION LTD 05/01/2022 NHS SUPPLY CHAIN 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/03/2022 ALE LOCKSMITHS LTD 10/03/2022 ALE LOCKSMITHS LTD 08/03/2022 ALE LOCKSMITHS LTD 08/03/2022 ALE LOCKSMITHS LTD 08/03/2022 ALE LOCKSMITHS LTD 09/03/2022 ALE LOCKSMITHS LTD 09/03/2022 ALE LOCKSMITHS LTD 08/03/2022 ALE LOCKSMITHS LTD 08/03/2022 ALE LOCKSMITHS LTD 01/03/2022 ALE LOCKSMITHS LTD 01/03/2022 ALE LOCKSMITHS LTD 01/03/2022 ALE LOCKSMITHS LTD

Grant-C19 Emgcy ELWA Director of Children's Services 98.00 Public Health Director of Adults & Health 98.00 Director of Adults & Health Repairs 98.00 Roads Director of Finance 98.00 Public Health Director of Adults & Health 98 00 Printing - Internal **Director of Transformation & Resources** 97.99 Corporate Services Caterin, Director of Children's Services 97 87 Signage & Livery Director of Finance 97 84 Advertising Director of Environment & Neighbourhoods 97.60 Advertising - Non Staff Director of Transformation & Resources 97.20 Advertising - Non Staff **Director of Transformation & Resources** 97.20 Director of Transformation & Resources Advertising - Non Staff 97.20 Advertising - Non Staff Director of Transformation & Resources 97.20 Advertising - Non Staff Director of Transformation & Resources 97.20 Advertising - Non Staff Director of Transformation & Resources 97.20 **Travel Expense - Client** Director of Children's Services 97 14 Drugs & Pharmacy Services Director of Adults & Health 97.00 **Director of Environment & Neighbourhoods Cleaning Materials** 96.96 cilities & Man HFH Director of Regen, Planning & Devlop 96.90 Private Sector Care Package Director of Adults & Health 96.84 Private Sector Care Package Director of Adults & Health 96.68 Private Sector Care Package Director of Adults & Health 96.68 96.68 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 96.68 Private Sector Care Package Director of Adults & Health 96.68 Private Sector Care Package Director of Adults & Health 96.68 Private Sector Care Package Director of Adults & Health 96.30 Library Books Director of Adults & Health 96.10 Private Sector Care Package Director of Adults & Health 96.08 Private Sector Care Package Director of Adults & Health 96.08 Subsistence - Social Service: Director of Children's Services 96.00 96.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 96.00 Private Sector Care Package Director of Adults & Health 96.00 Private Sector Care Package Director of Adults & Health 96.00 Private Sector Care Package Director of Adults & Health 96.00 Fees - Storage Director of Adults & Health 96.00 cilities & Man HFH Director of Regen, Planning & Devlop 96.00 Removals Director of Regen, Planning & Devlop 96.00 Removals Director of Regen, Planning & Devlop 96.00 cilities & Man HFH Director of Regen, Planning & Devlop 96.00 Director of Regen, Planning & Devlop 96.00 Removals Director of Regen, Planning & Devlop Removals 96.00 cilities & Man HFH Director of Regen, Planning & Devlop 96.00 Director of Regen, Planning & Devlop 96.00 cilities & Man HFH Director of Regen, Planning & Devlop **Examinational Fees** 96.00 Removals Director of Regen, Planning & Devlop 96.00 Removals Director of Regen, Planning & Devlop 96.00 Private Sector Care Package Director of Adults & Health 95.70 Director of Adults & Health Drugs & Pharmacy 95.66 Private Sector Care Package Director of Adults & Health 95.34 Private Sector Care Package Director of Adults & Health 95.34 Director of Finance 95.33 Roads Telecommunications Director of Children's Services 95.25 Director of Adults & Health Arms Length Mgt Org 95.15 Insurance Director of Finance 95.10 Advertising - Non Staff Director of Transformation & Resources 95.04 Advertising - Non Staff **Director of Transformation & Resources** 95.04 Private Sector - C19 POC LB Director of Adults & Health 95.03 Consumables Director of Adults & Health 95.02 Subsistence - Social Service: Director of Children's Services 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00

01/03/2022 ALE LOCKSMITHS LTD 01/03/2022 ALE LOCKSMITHS LTD 01/03/2022 ALE LOCKSMITHS LTD 01/03/2022 ALE LOCKSMITHS LTD 01/03/2022 ALE LOCKSMITHS ITD 23/02/2022 ALE LOCKSMITHS LTD 28/02/2022 ALE LOCKSMITHS LTD 25/02/2022 ALE LOCKSMITHS LTD 17/02/2022 ALE LOCKSMITHS LTD 15/02/2022 ALE LOCKSMITHS LTD 14/02/2022 ALE LOCKSMITHS LTD 12/01/2022 NWANDO DOMICILLIARY CARE LIMITED 12/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 12/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 12/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 22/02/2022 ADVANCE COMMERCIAL PAYMENTS 04/03/2022 ONE TIME 04/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 04/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 04/01/2022 JORDAN & ASSOCIATES LTD T/A THERAPY 08/03/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 11/01/2022 AGIITO LIMITED 04/01/2022 OTHER_LA 21/03/2022 E-ON NEXT 24/01/2022 CMS CORPORATE MAILING SOLUTIONS LTD 16/02/2022 PRESCOTT THOMAS LTD 23/02/2022 NHS SUPPLY CHAIN 10/01/2022 TRANSUNION INTERNATIONAL UK LTD 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 18/02/2022 KAAMIL EDUCATION LTD 10/03/2022 CHRISTIES CARE LTD 24/01/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 08/02/2022 KANSSAS HOME CARE LTD 17/01/2022 MY HOMECARE 29/03/2022 STORE BOX SELF STORAGE LIMITED 17/03/2022 FLEXSERVE UK LIMITED 28/02/2022 Indian Bookshelf T/A Star Books 27/01/2022 PRESCOTT THOMAS LTD 15/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 03/03/2022 SINAN CARE LIMITED 26/01/2022 MOUNT HOUSE SCHOOL LIMITED 07/01/2022 WILLIAM WHITE MEATS LTD 09/02/2022 CLOC LTD 29/03/2022 Step by Step London 22/03/2022 MARLBOROUGH HIGHWAYS LTD 21/02/2022 KAAMIL EDUCATION LTD 14/01/2022 KAAMIL EDUCATION LTD 05/01/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/02/2022 HOCREST LTD TA BLUEBIRD CARE HARING 14/01/2022 DURHAM COUNTY COUNCIL 25/03/2022 AFRICAN CARIBBEAN DAY NURSERY 10/03/2022 Personal Data Redacted 04/03/2022 SELLICK PARTNERSHIP LIMITED 23/02/2022 NHS SUPPLY CHAIN 19/01/2022 HR SPORTS ACADEMY CIC 08/02/2022 ASCENTIS 31/01/2022 WEIGHTMANS LLP

Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95 00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95 00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 Private Sector Care Package Director of Adults & Health 95.00 95.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 95.00 95.00 Private Sector Care Package Director of Adults & Health Private Sector Care Package Director of Adults & Health 95.00 Vol Sector - Additional Supr Director of Children's Services 95.00 Vol Sector - Additional Supr Director of Children's Services 95.00 Vol Sector - Additional Supr Director of Children's Services 95.00 Customer Refunds Director of Adults & Health 95.00 Private Sector - Contractor Director of Children's Services 95.00 Vol Sector - Additional Supr Director of Children's Services 95.00 Vol Sector - Additional Supr Director of Children's Services 95.00 Vol Sector - Additional Supr Director of Children's Services 95.00 Drugs & Pharmacy Director of Adults & Health 94.81 Director of Children's Services Travel Expense - Trainees 94.80 Council Tax Director of Adults & Health 94.36 Energy - Gas Director of Regen, Planning & Devlop 94.26 Printing - Internal **Director of Transformation & Resources** 94.25 **Corporate Services Director of Children's Services** 93.62 Consumables Director of Adults & Health 93.50 **Cleaning Service** Director of Finance 93.47 **Director of Transformation & Resources** 93.36 Printing - Internal Private Sector - C19 POC LB Director of Adults & Health 93.09 Private Sector Care Package Director of Adults & Health 93.00 Drugs & Pharmacy Services Director of Adults & Health 93.00 Private Sector - C19 POC LB Director of Adults & Health 92.67 Private Sector - C19 POC LB Director of Adults & Health 92.50 Fees - Storage Director of Adults & Health 92.00 Private Sector Care Package Director of Adults & Health 91.70 Library Books **Director of Adults & Health** 91.70 91.48 Corporate Services Caterin Director of Children's Services Private Sector - C19 POC LB Director of Adults & Health 91.35 Private Sector Care Package Director of Adults & Health 91.35 Private Sector - C19 POC LB Director of Adults & Health 91.35 Private Sector - C19 POC LB Director of Adults & Health 91.20 Vol Sector - Day Placemen Director of Children's Services 90.99 School Meals Service Director of Children's Services 90.76 Printing - Internal Director of Transformation & Resources 90.72 Social Services Children -Ou Director of Children's Services 90.71 Bituminous Materials Director of Environment & Neighbourhoods 90.65 Private Sector - C19 POC LB Director of Adults & Health 90.50 Private Sector - C19 POC LB Director of Adults & Health 90.50 **Director of Environment & Neighbourhoods** 90.31 Footwear Subsistence - Social Service Director of Children's Services 90.00 Subsistence - Social Service: Director of Children's Services 90.00 Private Sector Care Package Director of Adults & Health 90.00 Clothing - Clients Director of Children's Services 90.00 **Childcare Services** Director of Regen, Planning & Devlop 90.00 Sport & Fitness Director of Environment & Neighbourhoods 90.00 Specialist Support Assistant Dir Corporate Governance 90.00 Consumables **Director of Adults & Health** 90.00 Sport & Fitness **Director of Environment & Neighbourhoods** 90.00 Adult & Further Education S Director of Regen, Planning & Devlop 90.00 Specialist Support Assistant Dir Corporate Governance 90.00

04/01/2022 WISDOM DESIGN LIMITED 02/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 16/02/2022 DCAS DIRECT PERSONNEL LTD 22/02/2022 CLEARCALL 2000 LIMITED 27/01/2022 PRESCOTT THOMAS I TO 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 06/01/2022 STERLING STANDARD CARE GROUP 29/03/2022 DNA LEGAL LIMITED T/A DNA WORLDWIDE 24/01/2022 NEWSOUEST MEDIA GROUP 08/03/2022 ESSKAY FACILITIES MANAGEMENT LIMITE 02/03/2022 PRESCOTT THOMAS LTD 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 09/02/2022 FIVE PAPER CHAMBERS 04/01/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 24/03/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 24/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 RELDM LTD 16/03/2022 PRESCOTT THOMAS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 28/02/2022 STERLING STANDARD CARE GROUP 07/01/2022 STERLING STANDARD CARE GROUP 31/01/2022 CMS CORPORATE MAILING SOLUTIONS LTD 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 10/03/2022 PRESCOTT THOMAS LTD 28/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 31/03/2022 CLOC LTD 25/01/2022 Step by Step London 25/01/2022 Step by Step London 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 15/03/2022 ORBIS PROTECT LIMITED 08/03/2022 RELDM LTD 25/03/2022 GRANT PAYMENTS 10/03/2022 LEXTOX 20/01/2022 ONE TIME 20/01/2022 ONE TIME 20/01/2022 ONE TIME 26/01/2022 DERBYSHIRE COMMUNITY HEALTH SERVICE 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/02/2022 VEOLIA ES (UK) LTD 16/02/2022 PRESCOTT THOMAS LTD 09/02/2022 CLOC LTD 29/03/2022 TOTLAND TOYS AND NURSERY GOODS LTD 17/02/2022 PRESCOTT THOMAS LTD 28/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 15/03/2022 NEWSQUEST MEDIA GROUP 22/02/2022 NEWSOLIEST MEDIA GROUP 07/02/2022 NEWSQUEST MEDIA GROUP 04/01/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 26/01/2022 CENTRE 404 08/02/2022 KANSSAS HOME CARE LTD 30/03/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 23/02/2022 THE MARKEIELD PROJECT LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 04/02/2022 Ulverscroft Limited 14/01/2022 KANSSAS HOME CARE LTD 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 10/03/2022 Walker Management Limited 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A

Fees - Print Design Director of Transformation & Resources 90.00 Products Director of Children's Services 89.97 Private Sector Care Package Director of Adults & Health 89.94 Director of Children's Services Telecommunications 89.81 Corporate Services, Caterin Director of Children's Services 89 46 Private Sector - Hotel Short Director of Adults & Health 89.43 Private Sector Care Package Director of Adults & Health 89 25 Disbursements - Legal Assistant Dir Corporate Governance 89 25 Advertising - Non Staff **Director of Transformation & Resources** 89.10 **Cleaning Service** Director of Regen, Planning & Devlop 89.00 **Corporate Services** Director of Children's Services 88.11 Subsistence - Social Service: Director of Children's Services 87.96 Subsistence - Social Service: Director of Children's Services 87.96 Assistant Dir Corporate Governance 87.50 Fees - Legal External Private Sector - C19 POC LB Director of Adults & Health 87.50 **Drugs & Pharmacy** Director of Adults & Health 87 30 **Drugs & Pharmacy Director of Adults & Health** 87.30 Private Sector - C19 POC LB Director of Adults & Health 87.00 Private Sector - C19 POC LB Director of Adults & Health 87.00 Promotional & Recrui Director of Finance 87.00 Director of Children's Services Corporate Services 86.98 Private Sector Care Package Director of Adults & Health 86.86 Private Sector - C19 POC LB Director of Adults & Health 86.63 Private Sector Care Package Director of Adults & Health 86.63 Printing - Internal **Director of Transformation & Resources** 86.55 Advertising - Non Staff Director of Transformation & Resources 86.40 Advertising - Non Staff Director of Transformation & Resources 86.40 Advertising - Non Staff **Director of Transformation & Resources** 86.40 **Corporate Services** Director of Children's Services 86.24 Disbursements - Legal Assistant Dir Corporate Governance 85.80 Printing - Internal **Director of Transformation & Resources** 85.30 Social Services Children -Ou Director of Children's Services 85.29 Social Services Children -Ou Director of Children's Services 85.16 Subsistence - Social Service: Director of Children's Services 85.00 Subsistence - Social Service: Director of Children's Services 85.00 Pest & Animal Contro Director of Regen, Planning & Devlop 85.00 Promotional & Recrui **Director of Finance** 85.00 Private Sector - Contractor Director of Regen, Planning & Devlop 85.00 Disbursements - Legal Assistant Dir Corporate Governance 85.00 Fees - Translation Assistant Dir Corporate Governance 85.00 Fees - Translation 85.00 Assistant Dir Corporate Governance Fees - Translation Assistant Dir Corporate Governance 85.00 Public Health **Director of Adults & Health** 84.95 Subsistence - Social Service: Director of Children's Services 84.81 Waste Coll Recycling 84.38 Director of Regen, Planning & Devlop **Corporate Services** Director of Children's Services 84.32 Printing - Internal **Director of Transformation & Resources** 84.28 Equipment - Purchase Director of Children's Services 84.00 **Corporate Services Director of Children's Services** 83.27 Printing - Internal Director of Transformation & Resources 83.16 Advertising - Non Staff **Director of Transformation & Resources** 83.16 Advertising - Non Staff Director of Transformation & Resources 83.16 83.16 Advertising - Non Staff Director of Transformation & Resources Private Sector - C19 POC LB Director of Adults & Health 83.13 Private Sector Care Package Director of Adults & Health 83.04 Private Sector Care Package Director of Adults & Health 82.95 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Private Sector Care Package Director of Adults & Health 82.84 Library Books Director of Adults & Health 82.76 Private Sector Care Package Director of Adults & Health 82.75 Subsistence - Social Service: Director of Children's Services 82.72 Property Director of Finance 82.68 Private Sector Care Package Director of Adults & Health 82.65

10/01/2022 GRACE 21/01/2022 DYNAMIC PEOPLE LTD 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 CENTRAL LONDON COMMUNITY HEALTHCARE 10/01/2022 CENTRAL LONDON COMMUNITY HEALTHCARE 09/03/2022 BUNZL UK LTD t/a GREENHAM 19/01/2022 ROYAL MAIL GROUP PLC 08/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 SAMA CARE LTD 17/01/2022 NEWSQUEST MEDIA GROUP 04/01/2022 NEW CENTURY CARE (FINCHLEY) LTD 10/03/2022 STOR-A-FILE LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/03/2022 NORTH AND EAST LONDON CARE LIMITED 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 NORTH AND EAST LONDON CARE LIMITED 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 04/02/2022 KAMINO HOMECARE LTD 01/02/2022 Personal Data Redacted 24/01/2022 ATLANTIC LODGE LTD 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAYITD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 14/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 18/03/2022 Personal Data Redacted 09/03/2022 CONOCHEM MANAGEMENT LIMITED T/A 11/02/2022 RELDM LTD 09/02/2022 O C CONSULTING (UK) LTD T/A MANESTR 27/01/2022 WISDOM DESIGN LIMITED 27/01/2022 ARTISAN LITHO LMITED 24/01/2022 SWIFTCLEAN UK LIMITED 20/01/2022 WISDOM DESIGN LIMITED 06/01/2022 SWIFTCLEAN UK LIMITED 06/01/2022 SWIFTCLEAN UK LIMITED 06/01/2022 SWIFTCLEAN UK LIMITED 04/01/2022 FLEET EDUCATION SERVICES LTD 04/01/2022 WINCHMORE TUTORS LTD 14/03/2022 AGIITO LIMITED 05/01/2022 NHS SUPPLY CHAIN

•	Director of Adults & Health	82.58
	e Director of Adults & Health	82.53
	e: Director of Children's Services	82.00
Public Health Public Health	Director of Adults & Health Director of Adults & Health	82.00 82.00
Chemical	Director of Environment & Neighbourhoods	82.00
Postage	Director of Regen,Planning & Devlop	81.70
Drugs & Pharmacy	Director of Adults & Health	81.72
· ·	e: Director of Children's Services	81.71
	e: Director of Children's Services	81.70
	e: Director of Children's Services	81.70
	e: Director of Children's Services	81.70
	Director of Children's Services	81.70
Subsistence - Social Service	e: Director of Children's Services	81.70
Subsistence - Social Service	e: Director of Children's Services	81.70
Subsistence - Social Service	e: Director of Children's Services	81.70
Subsistence - Social Service	e: Director of Children's Services	81.70
Subsistence - Social Service	e: Director of Children's Services	81.70
Subsistence - Social Service	e: Director of Children's Services	81.70
Subsistence - Social Service	e: Director of Children's Services	81.70
0	e Director of Adults & Health	81.59
Advertising - Non Staff	Director of Transformation & Resources	81.00
•	al Director of Adults & Health	80.40
	n Director of Adults & Health	80.25
	B Director of Adults & Health	80.16
	e: Director of Children's Services	80.00
	e: Director of Children's Services	80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00 80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
Subsistence - Social Service	e: Director of Adults & Health	80.00
Subsistence - Social Service	e: Director of Adults & Health	80.00
Subsistence - Social Service	e: Director of Adults & Health	80.00
Subsistence - Social Service	e: Director of Children's Services	80.00
Subsistence - Social Service	e: Director of Children's Services	80.00
Subsistence - Social Service	e: Director of Adults & Health	80.00
Subsistence - Social Service	e: Director of Adults & Health	80.00
Subsistence - Social Service	e: Director of Adults & Health	80.00
Subsistence - Social Service	e: Director of Adults & Health	80.00
•	e Director of Adults & Health	80.00
	C Director of Children's Services	80.00
	Director of Children's Services	80.00
	e: Director of Children's Services	80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
Clothing - Clients	Director of Children's Services	80.00 80.00
•	e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
	e: Director of Adults & Health	80.00
Sport & Fitness	Director of Environment & Neighbourhoods	80.00
Drugs & Pharmacy	Director of Adults & Health	80.00
Promotional & Recrui	Director of Environment & Neighbourhoods	80.00
Surveys	Director of Finance	80.00
Fees - Print Design	Director of Transformation & Resources	80.00
Printing - Internal	Director of Transformation & Resources	80.00
Maintenance	Director of Children's Services	80.00
Fees - Print Design	Director of Transformation & Resources	80.00
Maintenance	Director of Children's Services	80.00
Maintenance	Director of Children's Services	80.00
Maintenance	Director of Children's Services	80.00
	r Director of Children's Services	80.00
	۶ Director of Children's Services	80.00
	Director of Regen, Planning & Devlop	79.60
Consumables	Director of Adults & Health	79.38

15/03/2022 NEWSQUEST MEDIA GROUP 08/02/2022 MACH 1 COURIERS LTD 10/01/2022 UNION CHURCH & COMNTY ONTR CROUCH F 11/03/2022 ST CHRISTOPHER'S FELLOWSHIP 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 31/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 20/01/2022 LONDON BOROUGH OF HACKNEY 11/01/2022 LONDON BOROUGH OF HACKNEY 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 10/01/2022 BT PAYMENT SERVICES LTD 10/01/2022 BT PAYMENT SERVICES LTD 23/03/2022 NEWSQUEST MEDIA GROUP 16/02/2022 NEWSQUEST MEDIA GROUP 28/02/2022 Step by Step London 23/03/2022 RELDM LTD 30/03/2022 THE MARKFIELD PROJECT LTD 18/02/2022 KAAMIL EDUCATION LTD 23/02/2022 THE MARKFIELD PROJECT LTD 24/01/2022 THE MARKFIELD PROJECT LTD 28/02/2022 Step by Step London 06/01/2022 PRESCOTT THOMAS LTD 01/02/2022 EPSOM & ST HELIER NHST 11/02/2022 PRESCOTT THOMAS LTD 29/03/2022 THE MARKFIELD PROJECT LTD 05/01/2022 NHS SUPPLY CHAIN 31/03/2022 ARTISAN LITHO LMITED 09/03/2022 BUNZL UK LTD t/a GREENHAM 18/03/2022 ALLPAYITD NRPF 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF

Advertising - Non Staff	Director of Transformation & Resources	79.20
Couriers	Assistant Dir Corporate Governance	79.10
Room Hire	Director of Adults & Health	78.74
Equipment - Purchase	Director of Children's Services	78.71
	Director of Adults & Health Director of Adults & Health	78.30 78.30
Waste Disposal	Director of Regen,Planning & Devlop	78.30
Waste Disposal	Director of Regen, Planning & Devlop	78.00
	Director of Children's Services	77.90
	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services Director of Children's Services	77.90 77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services Director of Children's Services	77.90 77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Subsistence - Social Service	Director of Children's Services	77.90
Telecommunications	Assistant Dir Corporate Governance	77.89
Telecommunications	Assistant Dir Corporate Governance	77.89
Advertising - Non Staff	Director of Transformation & Resources	77.22
Advertising - Non Staff	Director of Transformation & Resources	77.22
	Director of Children's Services	77.04
Promotional & Recrui	Director of Finance	77.00
•	Director of Adults & Health Director of Adults & Health	76.92 76.92
	Director of Adults & Health	76.92
•	Director of Adults & Health	76.92
0	Director of Children's Services	76.92
Corporate Services Caterin	Director of Children's Services	76.72
Public Health	Director of Adults & Health	76.68
Corporate Services	Director of Children's Services	76.62
Social Services Children -Ou	Director of Children's Services	76.50
Consumables	Director of Adults & Health	76.10
Printing - Internal	Director of Transformation & Resources	76.06
Chemical	Director of Environment & Neighbourhoods	76.05
	Director of Adults & Health	76.00
	Director of Adults & Health	76.00
	Director of Adults & Health Director of Adults & Health	76.00 76.00
	Director of Adults & Health	76.00
	Director of Adults & Health	76.00
	Director of Adults & Health	76.00
	Director of Adults & Health	76.00
	Director of Adults & Health	76.00
Subsistence - Social Service	Director of Adults & Health	76.00
Subsistence - Social Service	Director of Adults & Health	76.00

07/01/2022 ALLPAY LTD NRPF 19/01/2022 RENTOKIL INITIAL SERVICES LIMITED 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 17/01/2022 NEWSQUEST MEDIA GROUP 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 13/01/2022 CDER GROUP LTD 21/03/2022 EAST LONDON CLEANERS 28/03/2022 ASHGOAL LIMITED 17/03/2022 RELDM LTD 17/03/2022 ASHGOAL LIMITED 08/03/2022 ASHGOAL LIMITED 02/03/2022 INCLUSION ME LTD 02/03/2022 INCLUSION ME LTD 02/03/2022 INCLUSION ME LTD 02/03/2022 INCLUSION ME LTD 07/02/2022 INCLUSION ME LTD 15/03/2022 ADVANCE COMMERCIAL PAYMENTS 28/03/2022 REVENTUS LIMITED 21/03/2022 CDER GROUP LTD 18/02/2022 REVENTUS LIMITED 03/02/2022 Business Storage Solutions Limited 02/02/2022 CDER GROUP LTD 31/01/2022 WEIGHTMANS LLP 14/01/2022 ASHGOAL LIMITED 04/01/2022 CDER GROUP LTD 28/01/2022 JAG'S TROPHIES 21/01/2022 GLS EDUCATIONAL SUPPLIES LIMITED 03/03/2022 PRESCOTT THOMAS LTD 01/02/2022 CARE 4 U LTD 28/02/2022 Indian Bookshelf T/A Star Books 19/01/2022 ROYAL MAIL GROUP PLC 21/03/2022 BRITISH GAS BUSINESS 16/02/2022 VIRGIN MEDIA LTD 07/03/2022 BRITISH GAS BUSINESS 02/02/2022 BRITISH GAS BUSINESS 28/03/2022 Walker Management Limited 25/03/2022 Step by Step London 14/02/2022 MARLBOROUGH HIGHWAYS LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2022 VINEYARD (UK) SERVICES LTD 14/03/2022 LINK COMMUNITY CARE LTD 10/03/2022 PITNEY BOWES LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 JURY PAYMENTS 24/03/2022 CLOC LTD 25/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 28/02/2022 STERLING STANDARD CARE GROUP 03/02/2022 STERLING STANDARD CARE GROUP 06/01/2022 STERLING STANDARD CARE GROUP 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF

Subsistence - Social Service	Director of Adults & Health	76.00
Waste Mgt	Director of Children's Services	75.96
•	r Director of Children's Services	75.95
•	r Director of Children's Services r Director of Children's Services	75.95 75.95
0	r Director of Children's Services	75.95
Advertising - Non Staff	Director of Transformation & Resources	75.60
•	Director of Adults & Health	75.50
Subsistence - Social Service	Director of Adults & Health	75.50
Subsistence - Social Service	Director of Adults & Health	75.50
Subsistence - Social Service	Director of Adults & Health	75.50
	Director of Adults & Health	75.50
	Director of Adults & Health	75.50
Fees - Baliffs	Director of Transformation & Resources B Director of Adults & Health	75.19
Maint & Support	Assistant Dir Corporate Governance	75.00 75.00
Promotional & Recrui	Director of Regen,Planning & Devlop	75.00
Maint & Support	Assistant Dir Corporate Governance	75.00
Maint & Support	Assistant Dir Corporate Governance	75.00
Occupational Therapy	Director of Adults & Health	75.00
Occupational Therapy	Director of Adults & Health	75.00
Occupational Therapy	Director of Adults & Health	75.00
Occupational Therapy	Director of Adults & Health	75.00
Occupational Therapy	Director of Adults & Health Director of Children's Services	75.00
Equipment - Repair Fees - Baliffs	Director of Children's Services	75.00 75.00
Fees - Baliffs	Director of Transformation & Resources	75.00
Fees - Baliffs	Director of Transformation & Resources	75.00
	Director of Children's Services	75.00
-	Director of Environment & Neighbourhoods	75.00
Specialist Support	Assistant Dir Corporate Governance	75.00
Services	Assistant Dir Corporate Governance	75.00
Fees - Baliffs	Director of Transformation & Resources	75.00
Printing - Internal	Director of Transformation & Resources	74.96
Products	Director of Children's Services	74.95
Corporate Services	Director of Children's Services Director of Adults & Health	74.61 74.56
Library Books	Director of Adults & Health	74.50
Postage	Director of Regen,Planning & Devlop	74.40
Energy - Electricity	Director of Regen, Planning & Devlop	74.35
Hardware	Director of Finance	74.33
Energy - Electricity	Director of Regen, Planning & Devlop	74.30
Energy - Electricity	Director of Regen, Planning & Devlop	74.30
Property	Director of Finance	74.23
	Director of Children's Services	74.17
Street Lighting	Director of Environment & Neighbourhoods 3 Director of Adults & Health	74.00
	Director of Adults & Health	73.95 73.56
•	Director of Adults & Health	73.36
Postage	Director of Transformation & Resources	73.30
•	Director of Children's Services	73.20
Subsistence - Social Service	Director of Children's Services	73.20
	Director of Children's Services	73.20
	Director of Children's Services	73.20
	Director of Children's Services	73.20
	Director of Children's Services	73.20
	Director of Children's Services	73.20 73.20
Fees - Consultant	Assistant Dir Corporate Governance	73.19
Printing - Internal	Director of Transformation & Resources	73.04
	B Director of Adults & Health	72.40
	EDirector of Adults & Health	72.40
Private Sector Care Packag	Director of Adults & Health	72.16
Private Sector Care Packag	Director of Adults & Health	72.16
•	Director of Adults & Health	72.16
	Director of Children's Services	72.00
	Director of Adults & Health	72.00
	Director of Adults & Health	72.00
	Director of Adults & Health	72.00 72.00
	Director of Adults & Health	
	Director of Adults & Health	
Subsistence - Social Service	Director of Adults & Health Director of Adults & Health Director of Adults & Health	72.00 72.00 72.00
Subsistence - Social Service Subsistence - Social Service	Director of Adults & Health	72.00

18/03/2022 ALLPAY LTD NRPF
18/03/2022 ALLPAY LTD NRPF
18/03/2022 ALLPAY LTD NRPF
18/03/2022 ALLPAY LTD NRPF
11/03/2022 ST CHRISTOPHER'S FELLOWSHIP
04/03/2022 ALLPAY LTD NRPF
22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF
22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF
22/02/2022 ALLPAY LTD NRPF
22/02/2022 ALLPAY LTD NRPF
22/02/2022 ALLPAY LTD NRPF
07/02/2022 ALLPAY LTD NRPF
21/01/2022 ALLPAY LTD NRPF
07/01/2022 ALLPAY LTD NRPF
30/03/2022 J.A. STEEL AND SON LTD
30/03/2022 J.A. STEEL AND SON LTD
30/03/2022 J.A. STEEL AND SON LTD
21/03/2022 J.A. STEEL AND SON LTD
24/02/2022 J.A. STEEL AND SON LTD
26/01/2022 J.A. STEEL AND SON LTD
20/01/2022 J.A. STEEL AND SON LTD
19/01/2022 J.A. STEEL AND SON LTD
04/02/2022 ONE TIME
27/01/2022 J.A. STEEL AND SON LTD
21/01/2022 J.A. STEEL AND SON LTD
21/01/2022 J.A. STEEL AND SON LTD

Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Travel Expense - Client	Director of Children's Services	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	e: Director of Adults & Health	72.00
Subsistence - Social Service	Director of Adults & Health	72.00
	Provide Director of Adults & Health	72.00
	e Director of Adults & Health	72.00
	Provide Director of Adults & Health	72.00
	Principal Contraction of Adults & Health	72.00
	Provide Director of Adults & Health	72.00
	Principal Contraction of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	Principal Contraction of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e Director of Adults & Health	72.00
	e Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
	e: Director of Adults & Health	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Disbursements - Legal	Assistant Dir Corporate Governance	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
		, 2.00

21/01/2022 J.A. STEEL AND SON LTD 05/01/2022 J.A. STEEL AND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 04/01/2022 ADAM HTT LTD T/A ADAM 04/01/2022 HAZELWOOD LODGE LTD 05/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 23/03/2022 NEWSQUEST MEDIA GROUP 01/03/2022 NEWSQUEST MEDIA GROUP 15/02/2022 RSM TOPJOBS LTD 14/01/2022 DSI BILLING SERVICES 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 16/02/2022 THE CARE BUREAU LIMITED 17/01/2022 NEWSQUEST MEDIA GROUP 19/01/2022 BLUELEAF LIMITED 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAYITD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 25/03/2022 RELDM LTD 31/03/2022 CROUCH HALL ROAD SURGERY 29/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 14/01/2022 MARLBOROUGH HIGHWAYS LTD 13/01/2022 Mayflower Hygiene 05/01/2022 SHEFFIELD TEACHING HOSPITALS NHS FT 01/02/2022 TOTI AND TOYS AND NURSERY GOODS I TD 25/03/2022 TRIPOD PARTNERS LIMITED 11/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 26/01/2022 BARNET LOCK & SECURITY 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 02/03/2022 SAIGRACE PHARMACY LTD 02/03/2022 REDWOOD PHARMACY 01/03/2022 SANTAS LIMITED T/A SANTA PHARMACY 09/02/2022 CLOC LTD 14/03/2022 THE STATIONERY OFFICE LTD

Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Removals	Director of Regen, Planning & Devlop	72.00
Technical & Feasibility	Director of Environment & Neighbourhoods	72.00
	B Director of Adults & Health	71.43
Library Books	Director of Adults & Health	71.34
Advertising - Non Staff	Director of Transformation & Resources	71.28
Advertising - Non Staff	Director of Transformation & Resources	71.28
Private Sector Care Package	Director of Adults & Health	70.94
Printing	Director of Transformation & Resources	70.56
Private Sector - Residential	Director of Adults & Health	70.36
Private Sector Care Package	EDirector of Adults & Health	70.20
Advertising - Non Staff	Director of Transformation & Resources	70.20
Domestic Furniture	Director of Adults & Health	70.09
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	
		70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
	Director of Adults & Health	70.00
Subsistence - Social Service	Director of Adults & Health	70.00
Printing - Internal	Director of Transformation & Resources	70.00
GP Surgery Services	Director of Adults & Health	70.00
Expenses - Compensation F	PDirector of Transformation & Resources	70.00
Bituminous Materials & Sur	r Director of Environment & Neighbourhoods	70.00
Advertising	Director of Environment & Neighbourhoods	70.00
Fees	Assistant Dir Corporate Governance	70.00
Equipment - Purchase	Director of Children's Services	69.99
Not Elswhr Classifd	Director of Children's Services	69.99
Products	Director of Children's Services	69.99
Equipment	Director of Regen, Planning & Devlop	69.65
	E Director of Adults & Health	69.60
-	Director of Adults & Health	69.60
Drugs & Pharmacy	Director of Adults & Health	69.60
Drugs & Pharmacy	Director of Adults & Health	69.60
Drugs & Pharmacy	Director of Adults & Health	69.60
Printing - Internal	Director of Transformation & Resources	69.27
Advertising - Non Staff	Director of Transformation & Resources	69.27
Auvertising - NUTI Stall		09.10

11/02/2022 RELDM LTD 25/01/2022 JUST DISPLAYS LTD 15/03/2022 LINK COMMUNITY CARE LTD 25/03/2022 CMS CORPORATE MAILING SOLUTIONS LTD 23/02/2022 BUNZL UK LTD t/a GREENHAM 14/03/2022 LINK COMMUNITY CARE LTD 04/01/2022 GOLDEN CARE ESTATES LTD 02/03/2022 MANSONSCHEMISTS LTD T/A MANSONS PHA 01/03/2022 INVICTA LAW LIMITED 09/02/2022 LOYAL CARE CONSORTIUM LIMITED 13/01/2022 LOYAL CARE CONSORTIUM LIMITED 09/03/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 20/01/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 18/02/2022 KAAMII EDUCATION LTD 09/02/2022 CLOC LTD 09/02/2022 CLOC LTD 31/01/2022 SOLENT NHS TRUST 27/01/2022 WILKS HEAD AND EVE 26/01/2022 THEBIGWORD INTERPRETING SERVICES LI 17/01/2022 THE STATIONERY OFFICE LTD 25/03/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 24/03/2022 CLOC LTD 31/01/2022 BOC LIMITED 31/01/2022 BOC LIMITED 17/01/2022 JURY PAYMENTS 23/02/2022 PRESCOTT THOMAS LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 31/01/2022 NEWSQUEST MEDIA GROUP 31/01/2022 NEWSQUEST MEDIA GROUP 24/01/2022 NEWSQUEST MEDIA GROUP 18/03/2022 HILL HOMES 03/02/2022 HILL HOMES 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 25/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 31/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 30/03/2022 Personal Data Redacted 01/03/2022 ARTISAN LITHO LMITED 28/03/2022 RELDM LTD 09/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 18/02/2022 ALTWOOD HOUSING LTD 11/02/2022 VIRGIN MEDIA PAYMENTS LIMITED 28/01/2022 CHEMSOL LTD 21/03/2022 E-ON NEXT 28/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 27/01/2022 A & M BACON LTD 21/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 31/03/2022 CLOC LTD 24/01/2022 NORTH AND EAST LONDON CARE LIMITED 13/01/2022 CORE OUTREACH & CARE SERVICES UK LT 27/01/2022 WILKS HEAD AND EVE 16/02/2022 CENTRE 404 16/02/2022 CENTRE 404 25/01/2022 Step by Step London 14/01/2022 PRESCOTT THOMAS LTD 30/03/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 28/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 27/01/2022 BUNZL UK LTD t/a GREENHAM 14/01/2022 PRESCOTT THOMAS LTD 08/02/2022 KANSSAS HOME CARE LTD 18/02/2022 ZENITH MOTORCYCLES LIMITED 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 25/02/2022 ROYAL MAIL GROUP PLC 09/03/2022 DAWKES MUSIC & WINDCRAFT LTD 03/02/2022 NVCS LTD 17/02/2022 JURY PAYMENTS

Promotional & Recrui Director of Finance 69.00 Printing - Internal Director of Transformation & Resources 69.00 Private Sector Care Package Director of Adults & Health 68.90 Printing - Internal Director of Transformation & Resources 68.90 **Director of Environment & Neighbourhoods** Chemical 68 80 Private Sector - C19 POC LB Director of Adults & Health 68.79 Private Sector - Supported I Director of Children's Services 68.57 Drugs & Pharmacy Director of Adults & Health 68 10 Fees - Legal External Director of Children's Services 68.00 Private Sector Care Package Director of Adults & Health 68.00 Private Sector Care Package Director of Adults & Health 68.00 Drugs & Pharmacy Director of Adults & Health 67.90 Drugs & Pharmacy Services Director of Adults & Health 67.90 Private Sector - C19 POC LB Director of Adults & Health 67.88 Printing - Internal Director of Transformation & Resources 67.78 Printing - Internal **Director of Transformation & Resources** 67 78 **Public Health Director of Adults & Health** 67.73 Audit Director of Regen.Planning & Devlop 67.50 Fees - Print Design **Director of Transformation & Resources** 67.45 Advertising - Non Staff **Director of Transformation & Resources** 66.60 Private Sector Care Package Director of Adults & Health 66.36 Private Sector Care Package Director of Adults & Health 66.36 Printing - Internal Director of Transformation & Resources 66.00 Supply Director of Environment & Neighbourhoods 66.00 Supply Director of Environment & Neighbourhoods 66.00 Fees - Consultant Assistant Dir Corporate Governance 65.98 **Corporate Services Director of Children's Services** 65.90 Private Sector - C19 POC LB Director of Adults & Health 65.87 Advertising - Non Staff Director of Transformation & Resources 65.34 Advertising - Non Staff **Director of Transformation & Resources** 65.34 Advertising - Non Staff **Director of Transformation & Resources** 65.34 65.28 Private Sector Care Package Director of Adults & Health Private Sector - C19 POC LB Director of Adults & Health 65.27 Private Sector - C19 POC LB Director of Adults & Health 65.25 Private Sector - C19 POC LB Director of Adults & Health 65.25 Private Sector - C19 POC LB Director of Adults & Health 65.25 Private Sector - C19 POC LB Director of Adults & Health 65.25 L.A.Children Carer - Regular Director of Children's Services 65.10 **Director of Transformation & Resources** 65.00 Printing - Internal Private Sector - Contractor Director of Regen, Planning & Devlop 65.00 Director of Adults & Health 65.00 Fixed Private Sector - Contractor Director of Adults & Health 65.00 Fixed **Director of Adults & Health** 65.00 Private Sector - Contractor Director of Environment & Neighbourhoods 65.00 65.00 Debt recovery on late paym Director of Regen, Planning & Devlop Telecommunications Director of Adults & Health 65.00 **Disbursements - Legal** Assistant Dir Corporate Governance 65.00 Telecommunications Director of Adults & Health 65.00 Printing - Internal Director of Transformation & Resources 64.70 Private Sector - Contractor Director of Children's Services 64.29 Private Sector Care Package Director of Adults & Health 64.19 Audit Director of Regen, Planning & Devlop 64.13 Private Sector Care Package Director of Adults & Health 64.00 Private Sector Care Package Director of Adults & Health 64.00 Social Services Children -Ou Director of Children's Services 63.86 **Corporate Services** Director of Children's Services 63.83 Private Sector Care Package Director of Adults & Health 63.35 Private Sector - C19 POC LB Director of Adults & Health 63.35 Training Director of Children's Services 62.94 **Cleaning Materials Director of Environment & Neighbourhoods** 62.60 Corporate Services **Director of Children's Services** 62.46 Private Sector Care Package Director of Adults & Health 62.27 **Director of Environment & Neighbourhoods** 62.15 Commercial Subsistence - Social Service: Director of Adults & Health 62.00 Subsistence - Social Service: Director of Adults & Health 62.00 Subsistence - Social Service: Director of Adults & Health 62.00 Subsistence - Social Service: Director of Adults & Health 62.00 Subsistence - Social Service: Director of Adults & Health 62.00 Subsistence - Social Service: Director of Adults & Health 62.00 Postage **Director of Transformation & Resources** 61.93 **Musical Instruments** Director of Children's Services 61.69 Vending Machines & Disper Director of Regen, Planning & Devlop 61.56 **Disbursements - Legal** Assistant Dir Corporate Governance 61.50

01/02/2022 EPSOM & ST HELIER NHST 17/01/2022 BUNZL UK LTD t/a GREENHAM 17/01/2022 BUNZL UK LTD t/a GREENHAM 04/02/2022 SAMA CARE LTD 20/01/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 30/03/2022 HEADWAY SUPPORT HOMES LTD 14/01/2022 KANSSAS HOME CARE LTD 21/03/2022 HOMES FOR HARINGEY LIMITED 30/03/2022 THE MARKFIELD PROJECT LTD 30/03/2022 VERAA 7 HOME CARE SERVICES LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAYITD NRPF 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD NRPF 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD NRPF 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 07/02/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 21/01/2022 ALLPAY LTD NRPF 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 07/01/2022 ALLPAY LTD NRPF 08/03/2022 WISDOM DESIGN LIMITED 02/03/2022 WISDOM DESIGN LIMITED 25/03/2022 AFRICAN CARIBBEAN DAY NURSERY 08/03/2022 SELLICK PARTNERSHIP LIMITED 24/02/2022 THE MARKFIELD PROJECT LTD 25/01/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 31/03/2022 GRANT PAYMENTS 31/03/2022 GRANT PAYMENTS 28/03/2022 GRANT PAYMENTS 02/03/2022 GRANT PAYMENTS 18/02/2022 GRANT PAYMENTS 18/02/2022 GRANT PAYMENTS 19/01/2022 GRANT PAYMENTS 19/01/2022 GRANT PAYMENTS 19/01/2022 GRANT PAYMENTS 19/01/2022 GRANT PAYMENTS 03/03/2022 GRANTS 03/03/2022 GRANTS 03/03/2022 GRANTS 03/03/2022 GRANTS 09/02/2022 GRANTS 09/02/2022 GRANTS 09/02/2022 GRANTS 09/02/2022 GRANTS 07/02/2022 WISDOM DESIGN LIMITED 02/02/2022 WISDOM DESIGN LIMITED 27/01/2022 WISDOM DESIGN LIMITED 27/01/2022 WISDOM DESIGN LIMITED 20/01/2022 VERAA 7 HOME CARE SERVICES LTD 20/01/2022 WISDOM DESIGN LIMITED 20/01/2022 WISDOM DESIGN LIMITED 18/01/2022 MARLBOROUGH HIGHWAYS LTD 11/01/2022 GRANTS

Public Health Director of Adults & Health 61.35 **Cleaning Materials** Director of Environment & Neighbourhoods 61.29 **Cleaning Materials** Director of Environment & Neighbourhoods 61.29 Private Sector - C19 POC LB Director of Adults & Health 61.25 Drugs & Pharmacy Director of Adults & Health 61 05 Subsistence - Social Service: Director of Children's Services 61.00 Private Sector - C19 POC LB Director of Adults & Health 60.90 Private Sector - Bed and Bre Director of Adults & Health 60.71 Private Sector - C19 POC LB Director of Adults & Health 60.29 Arms Length Mgt Org Director of Adults & Health 60.16 Social Services Children -Ou Director of Children's Services 60.00 Private Sector Care Package Director of Adults & Health 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Children's Services 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 Subsistence - Social Service: Director of Adults & Health 60.00 **Director of Transformation & Resources** 60.00 Fees - Print Design **Director of Transformation & Resources** 60.00 Fees - Print Design **Childcare Services** Director of Regen, Planning & Devlop 60.00 Specialist Support Assistant Dir Corporate Governance 60.00 Alternative Educatio **Director of Adults & Health** 60.00 Drugs & Pharmacy **Director of Adults & Health** 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing **Director of Transformation & Resources** 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing **Director of Transformation & Resources** 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing **Director of Transformation & Resources** 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing **Director of Transformation & Resources** 60.00 School Children - Clothing Director of Transformation & Resources 60.00 School Children - Clothing Director of Transformation & Resources 60.00 Fees - Print Design Director of Transformation & Resources 60.00 Fees - Print Design Director of Transformation & Resources 60.00 Fees - Print Design Director of Transformation & Resources 60.00 Fees - Print Design Director of Transformation & Resources 60.00 Private Sector Care Package Director of Adults & Health 60.00 Fees - Print Design **Director of Transformation & Resources** 60.00 Fees - Print Design Director of Transformation & Resources 60.00 Private Sector - Contractor Director of Environment & Neighbourhoods 60.00 School Children - Clothing Director of Transformation & Resources 60.00

10/01/2022 GRANTS 10/01/2022 GRANTS 30/03/2022 LIONHEART DOMICILIARY CARE SERVICES 26/01/2022 BARNET LOCK & SECURITY 15/03/2022 LINK COMMUNITY CARE LTD 24/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 18/02/2022 ZENITH MOTORCYCLES LIMITED 28/03/2022 NEWSQUEST MEDIA GROUP 28/03/2022 NEWSQUEST MEDIA GROUP 07/02/2022 NEWSQUEST MEDIA GROUP 31/01/2022 NEWSQUEST MEDIA GROUP 24/01/2022 NEWSOUEST MEDIA GROUP 24/01/2022 NEWSQUEST MEDIA GROUP 31/03/2022 NHS SUPPLY CHAIN 23/02/2022 PRESCOTT THOMAS LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY

-	Director of Transformation & Resources	60.00
•	Director of Transformation & Resources	60.00
Private Sector - C19 POC LB		59.99
Equipment	Director of Regen, Planning & Devlop	59.70
Private Sector Care Package	Director of Adults & Health	59.62
Private Sector Care Package	Director of Adults & Health	59.50
Commercial	Director of Environment & Neighbourhoo	ds 59.46
Advertising - Non Staff	Director of Transformation & Resources	59.40
Advertising - Non Staff	Director of Transformation & Resources	59.40
Advertising - Non Staff	Director of Transformation & Resources	59.40
Advertising - Non Staff	Director of Transformation & Resources	59.40
Advertising - Non Staff	Director of Transformation & Resources	59.40
Advertising - Non Staff	Director of Transformation & Resources	59.40
Consumables	Director of Adults & Health	59.20
Corporate Services	Director of Children's Services	59.04
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	
	Director of Children's Services	58.90
		58.90
	Director of Children's Services Director of Children's Services	58.90
	Director of Children's Services	58.90
		58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
	Director of Children's Services	58.90
Subsistence - Social Service	Director of Children's Services	58.90

07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 14/03/2022 ONE TIME 06/01/2022 E-ON NEXT 17/01/2022 HOMES FOR HARINGEY LIMITED 09/03/2022 BLISS CARE AND TRAINING LTD 09/02/2022 CDER GROUP LTD 24/03/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 24/03/2022 BEAUTYCHEM LIMITED 04/02/2022 BEAUTYCHEM LIMITED 09/03/2022 Osborne Richardson Ltd 09/03/2022 Osborne Richardson Ltd 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY

Subsistence - Social Service:	Director	of Children's Services	58.90
Subsistence - Social Service:	Director	of Children's Services	58.90
Travel Expense - Employee	Director	of Children's Services	58.90
Energy - Electricity	Director	of Regen, Planning & Devlop	58.86
		of Adults & Health	58.51
Private Sector Care Package			58.38
		of Transformation & Resources	58.27
0		of Adults & Health	58.20
0 /		of Adults & Health	58.20
Drugs & Pharmacy Services			58.20
		of Environment & Neighbourhoods	58.00
		of Environment & Neighbourhoods	58.00
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service: Subsistence - Social Service:			57.90
			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service: Subsistence - Social Service:			57.90
			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service: Subsistence - Social Service:			57.90 57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service:			
Subsistence - Social Service:			57.90 57.90
Subsistence - Social Service:			57.90
Subsistence - Social Service: Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90 57.90
Subsistence - Social Service: Subsistence - Social Service:			57.90
Subsistence - Social Service:			57.90 57.90
Subsistence - Social Service:			57.90
Subsistence - Social Sel VICE	Director	or criticitell's selvices	57.50

11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY

Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90

25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 11/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Travel Expense - Client Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90

07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 31/01/2022 NORTH AND EAST LONDON CARE LIMITED 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY

Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57 90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90 Subsistence - Social Service: Director of Children's Services 57.90

24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 14/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 14/01/2022 ALLPAY LTD CHILDREN AND FAMILY 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY

Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
Subsistence - S	Social Service: Director	of Children's Services	57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		
	Social Service: Director		57.90 57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90
	Social Service: Director		57.90 57.90
	Social Service: Director		57.90
	Social Service: Director		57.90 57.90
	Social Service: Director		
	Social Service: Director		57.90
	Social Service: Director		57.90 57.90
	Social Service: Director		57.90
			57.50

07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 01/02/2022 Personal Data Redacted 26/01/2022 Personal Data Redacted 09/02/2022 LEXTOX 22/03/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 28/02/2022 Step by Step London 18/01/2022 WILLIAM WHITE MEATS LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/02/2022 ONE TIME 05/01/2022 E.ON 25/03/2022 SANTAS LIMITED T/A SANTA PHARMACY 28/03/2022 WILLIAM WHITE MEATS LTD 09/02/2022 CLOC LTD 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 15/03/2022 BT PAYMENT SERVICES LTD 08/02/2022 NHS SUPPLY CHAIN 09/03/2022 REDWOOD PHARMACY 07/03/2022 TRIPOD PARTNERS LIMITED 04/03/2022 TRIPOD PARTNERS LIMITED 25/03/2022 Step by Step London 22/03/2022 INDIVIDUALISED CARE LTD 01/02/2022 WILLIAM WHITE MEATS LTD 14/03/2022 CLOC LTD 18/02/2022 DYNAMIC PEOPLE LTD 01/02/2022 KAMINO HOMECARE LTD 01/02/2022 LINK COMMUNITY CARE LTD 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 30/03/2022 RIVERSIDE SCHOOL 18/03/2022 JLA TOTAL CARE LTD 18/03/2022 JLA TOTAL CARE LTD 10/01/2022 ZENITH MOTORCYCLES LIMITED 07/03/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 18/02/2022 KAAMIL EDUCATION LTD 08/02/2022 KAAMIL EDUCATION LTD 22/02/2022 DSI BILLING SERVICES 06/01/2022 FLEXSERVE UK LIMITED 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 17/01/2022 NEWSQUEST MEDIA GROUP 04/01/2022 PATHWAYS CARE GROUP LTD 01/03/2022 NEWSQUEST MEDIA GROUP 24/01/2022 NEWSOUEST MEDIA GROUP 20/01/2022 GRANT PAYMENTS 21/03/2022 F-ON NEXT 10/03/2022 CLOC LTD 07/02/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 04/01/2022 THE DIVINE WATER COMPANY LTD 18/02/2022 ZENITH MOTORCYCLES LIMITED 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 24/03/2022 AMY PHARMA LTD 20/01/2022 LONDON BOROUGH OF HACKNEY 11/01/2022 LONDON BOROUGH OF HACKNEY 11/01/2022 LONDON BOROUGH OF HACKNEY 14/01/2022 MARLBOROUGH HIGHWAYS LTD

Subsistence - Social Service	Director	of Children's Services	57.90
Subsistence - Social Service	Director	of Children's Services	57.90
Subsistence - Social Service	Director	of Children's Services	57.90
Subsistence - Social Service	Director	of Children's Services	57.90
Subsistence - Social Service	Director	of Children's Services	57.90
Subsistence - Social Service			57.90
Subsistence - Social Service			57.90
Private Sector Care Package			57.88
Private Sector Care Package			57.88
-			57.75
•		t Dir Corporate Governance	
Private Sector Care Package			57.68
Private Sector Care Package			57.68
Private Sector Care Package			57.68
Social Services Children -Ou	Director	of Children's Services	57.68
School Meals Service	Director	of Children's Services	57.48
Grant-C19 Emgcy ELWA	Director	of Children's Services	57.00
Grant-C19 Emgcy ELWA	Director	of Children's Services	57.00
Grant-C19 Emgcy ELWA	Director	of Children's Services	57.00
Grant-C19 Emgcy ELWA	Director	of Children's Services	57.00
Grant-C19 Emgcy ELWA		of Children's Services	57.00
01		of Children's Services	57.00
Grant-C19 Emgcy ELWA			
Grant-C19 Emgcy ELWA		of Children's Services	57.00
Subsistence - Social Service			57.00
Subsistence - Social Service			57.00
Fees-External Consultant-N	Director	of Finance	57.00
Energy - Electricity	Director	of Regen, Planning & Devlop	56.95
Drugs & Pharmacy	Director	of Adults & Health	56.80
Meat & Frozen food	Director	of Children's Services	56.70
Printing - Internal	Director	of Transformation & Resources	56.56
Private Sector - C19 POC LB	Director	of Adults & Health	56.55
Fixed		of Adults & Health	56.36
Consumables		of Adults & Health	56.10
Drugs & Pharmacy		of Adults & Health	56.00
Not Elswhr Classifd		of Children's Services	55.95
Not Elswhr Classifd		of Children's Services	55.95
Social Services Children -Ou	Director	of Children's Services	55.62
Private Sector Care Package	Director	of Adults & Health	55.62
School Meals Service	Director	of Children's Services	55.51
Printing - Internal	Director	of Transformation & Resources	55.30
Private Sector Care Package	Director	of Adults & Health	55.02
Private Sector Care Package			55.02
Private Sector - C19 POC LB			55.02
Private Sector - Hotel Short			55.00
Social Services Children -Ou			54.94
Laundry Service		of Adults & Health	54.45
Laundry Service		of Adults & Health	54.45
Equipment - Repair		of Environment & Neighbourhoods	54.37
Private Sector Care Package	Director	of Adults & Health	54.30
Private Sector - C19 POC LB	Director	of Adults & Health	54.30
Private Sector - C19 POC LB	Director	of Adults & Health	54.30
Private Sector - C19 POC LB	Director	of Adults & Health	54.30
Private Sector Care Package	Director	of Adults & Health	54.30
Printing		of Transformation & Resources	54.06
Private Sector Care Package			54.00
Advertising - Non Staff		of Transformation & Resources	54.00
Advertising - Non Staff		of Transformation & Resources	54.00
•			
Advertising - Non Staff		of Transformation & Resources	54.00
Advertising - Non Staff		of Transformation & Resources	54.00
Social Services Children :Pe			54.00
Advertising - Non Staff		of Transformation & Resources	53.46
Advertising - Non Staff	Director	of Transformation & Resources	53.46
Grants - Voluntary Org Run	Director	of Environment & Neighbourhoods	53.29
Energy - Electricity	Director	of Regen, Planning & Devlop	53.16
Printing - Internal	Director	of Transformation & Resources	53.06
Drugs & Pharmacy Services	Director	of Adults & Health	53.00
General Materials		of Environment & Neighbourhoods	53.00
Commercial		of Environment & Neighbourhoods	52.75
Private Sector Care Package		_	52.50
•		of Adults & Health	52.50
Drugs & Pharmacy			
Waste Disposal		of Regen, Planning & Devlop	52.00
Waste Disposal		of Regen, Planning & Devlop	52.00
Waste Disposal		of Regen, Planning & Devlop	52.00
Private Sector - Contractor	Director	of Environment & Neighbourhoods	51.84

18/01/2022 EPSOM & ST HELIER NHST 09/03/2022 Personal Data Redacted 02/03/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 18/02/2022 ZENITH MOTORCYCLES LIMITED 11/02/2022 CLOC LTD 28/01/2022 OURRIS PROPERTIES LIMITED 10/03/2022 STOR-A-FILE LTD 15/02/2022 E-ON NEXT 09/02/2022 OASIS GROUP LONDON LTD TA OASIS CAR 09/03/2022 HSL PATHOLOGY LLP 18/03/2022 ALLPAY LTD NRPF 04/03/2022 ALLPAY LTD NRPF 01/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/02/2022 ALLPAY LTD NRPF 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/02/2022 ALLPAY LTD NRPF 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALLPAY LTD NRPF 25/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 07/01/2022 ALLPAY LTD NRPF 03/03/2022 WISDOM DESIGN LIMITED 21/01/2022 FRANCOTYP - POSTALIA LTD 17/01/2022 CHESHIRE ROAD SURGERY 17/03/2022 COMPENSATION CLAIMS & LEGAL COSTS 07/01/2022 Personal Data Redacted 06/01/2022 ONE TIME 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 30/03/2022 RIVERSIDE SCHOOL 31/03/2022 THE STATIONERY OFFICE LTD 14/03/2022 THE STATIONERY OFFICE LTD 14/03/2022 THE STATIONERY OFFICE LTD 03/03/2022 THE STATIONERY OFFICE LTD 03/03/2022 THE STATIONERY OFFICE LTD 22/02/2022 THE STATIONERY OFFICE LTD 16/02/2022 THE STATIONERY OFFICE LTD 16/02/2022 THE STATIONERY OFFICE LTD 03/02/2022 THE STATIONERY OFFICE LTD 01/02/2022 THE STATIONERY OFFICE LTD 21/01/2022 THE STATIONERY OFFICE LTD 09/03/2022 SANTAS LIMITED T/A SANTA PHARMACY 26/01/2022 METRO EXPRESS LIMITED 21/03/2022 E-ON NEXT 03/02/2022 METROPOLITAN CARE SERVICES LIMITED 30/03/2022 J.A. STEEL AND SON LTD 21/03/2022 J.A. STEEL AND SON LTD 15/03/2022 J.A. STEEL AND SON LTD 15/03/2022 J.A. STEEL AND SON LTD 09/03/2022 J.A. STEEL AND SON LTD 24/02/2022 J.A. STEEL AND SON LTD 25/01/2022 J.A. STEEL AND SON LTD 24/01/2022 J.A. STEEL AND SON LTD 20/01/2022 J.A. STEEL AND SON LTD 20/01/2022 J.A. STEEL AND SON LTD

Public Health	Director of Adults & Health	51.73
Drugs & Pharmacy	Director of Adults & Health	51.60
Drugs & Pharmacy	Director of Adults & Health	51.60
Commercial	Director of Environment & Neighbourhoods	51.08
Printing - Internal	Director of Transformation & Resources	51.07
	Director of Adults & Health	50.72
Office Expenses - Documer		50.68
Energy - Electricity	Director of Regen, Planning & Devlop	50.56
	3 Director of Adults & Health Director of Adults & Health	50.52
Specialist Services	Director of Children's Services	50.40 50.00
	birector of Children's Services	50.00
	birector of Children's Services	50.00
	Director of Children's Services	50.00
	Director of Children's Services	50.00
	Director of Children's Services	50.00
	Director of Children's Services	50.00
	Director of Children's Services	50.00
Subsistence - Social Service	Director of Children's Services	50.00
Subsistence - Social Service	Director of Children's Services	50.00
Subsistence - Social Service	Director of Children's Services	50.00
Subsistence - Social Service	Director of Children's Services	50.00
Subsistence - Social Service	Director of Children's Services	50.00
Fees - Print Design	Director of Transformation & Resources	50.00
Postage - Franking	Assistant Dir Corporate Governance	50.00
GP Surgery Services	Director of Adults & Health	50.00
Expenses - Compensation F	P Director of Transformation & Resources	50.00
Sport & Fitness	Director of Environment & Neighbourhoods	50.00
Private Sector - Contractor	Director of Adults & Health	50.00
Subsistence - Social Service	e Director of Children's Services	49.63
	Director of Children's Services	49.45
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources Director of Transformation & Resources	49.20 49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Advertising - Non Staff	Director of Transformation & Resources	49.20
Drugs & Pharmacy	Director of Adults & Health	49.00
Private Sector - C19 POC LE	3 Director of Adults & Health	48.50
Energy - Electricity	Director of Regen, Planning & Devlop	48.19
Private Sector - C19 POC LE	B Director of Adults & Health	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00
Removals	Director of Regen, Planning & Devlop	48.00

20/01/2022 J.A. STEEL AND SON LTD 20/01/2022 J.A. STEEL AND SON LTD 19/01/2022 LA. STEELAND SON LTD 06/01/2022 KILLGERM CHEMICALS LTD 04/01/2022 LA STEELAND SON LTD 09/02/2022 J.A. STEEL AND SON LTD 09/02/2022 LA STEELAND SON LTD 21/01/2022 J.A. STEEL AND SON LTD 20/01/2022 J.A. STEEL AND SON LTD 24/03/2022 INDIVIDUALISED CARE LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 21/01/2022 THE STATIONERY OFFICE LTD 17/01/2022 THE STATIONERY OFFICE LTD 17/01/2022 THE STATIONERY OFFICE LTD 03/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 15/03/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 08/03/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 01/03/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 22/02/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 15/02/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 08/02/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 01/02/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 14/01/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 07/01/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 09/03/2022 Personal Data Redacted 25/01/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 04/01/2022 SOUTHERN HEALTH NHS FOUNDATION TRUS 15/03/2022 CLOC LTD 02/02/2022 PRESCOTT THOMAS LTD 10/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 26/01/2022 BESPOKE PSYCHOLOGY 20/01/2022 DSI BILLING SERVICES 09/03/2022 HSL PATHOLOGY LLP 12/01/2022 BRITISH GAS BUSINESS 29/03/2022 Step by Step London 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 09/02/2022 CLOC LTD 09/03/2022 AMY PHARMA LTD 14/03/2022 LINK COMMUNITY CARE LTD 17/01/2022 JURY PAYMENTS 15/02/2022 WILLIAM WHITE MEATS LTD 08/02/2022 KANSSAS HOME CARE LTD 05/01/2022 KAMINO HOMECARE LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 03/03/2022 FLEXSERVE UK LIMITED 23/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/01/2022 TOWER ESTATES (LODGE) LIMITED 17/03/2022 RELDM LTD 03/03/2022 THE DIVINE WATER COMPANY LTD 10/02/2022 PEDDLE MY WHEELS LTD 12/01/2022 PEDDLE MY WHEELS LTD 31/01/2022 TOMELI LIMITED 21/01/2022 NORTH LONDON COMMUNITY CARE AGENCY 24/03/2022 CLOC LTD 10/03/2022 STOR-A-FILE LTD 25/03/2022 SAIGRACE PHARMACY LTD 06/01/2022 THAMES WATER UTILITIES LTD 24/01/2022 ATLAS PROPERTY LONDON LTD 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 14/01/2022 FERRIERS BARN LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 18/03/2022 PLEXUS LAW (OFFICE ACCOUNT) 14/03/2022 ANTHONY COLLINS SOLICITORS 29/03/2022 BROWNLOW ENTERPRISES LTD 17/01/2022 NEWSQUEST MEDIA GROUP 07/02/2022 STOR-A-FILE LTD 21/01/2022 ALLPAY LTD NRPF

Removals Director of Regen, Planning & Devlop 48.00 Removals Director of Regen, Planning & Devlop 48.00 Director of Regen, Planning & Devlop Removals 48.00 Director of Environment & Neighbourhoods Pest & Animal Contro 48.00 Removals Director of Regen, Planning & Devlop 48 00 Removals Director of Regen, Planning & Devlop 48.00 Director of Regen, Planning & Devlop Removals 48.00 Removals Director of Regen, Planning & Devlop 48 00 Removals Director of Regen, Planning & Devlop 48.00 Private Sector - C19 POC LB Director of Adults & Health 47.67 Private Sector Care Package Director of Adults & Health 47.50 Advertising - Non Staff Director of Transformation & Resources 47.40 Advertising - Non Staff Director of Transformation & Resources 47.40 Advertising - Non Staff Director of Transformation & Resources 47.40 Subsistence - Social Service: Director of Children's Services 47.20 Social Services Children 'PerDirector of Children's Services 47 00 Social Services Children : PerDirector of Children's Services 47.00 Social Services Children :PerDirector of Children's Services 47.00 Social Services Children :Pe Director of Children's Services 47.00 Social Services Children :Pe Director of Children's Services 47.00 Social Services Children :Pei Director of Children's Services 47.00 Social Services Children : Pel Director of Children's Services 47.00 Social Services Children :Pei Director of Children's Services 47.00 Social Services Children :Pei Director of Children's Services 47.00 Drugs & Pharmacy **Director of Adults & Health** 47.00 Social Services Children :Pei Director of Children's Services 47.00 Social Services Children :Pe Director of Children's Services 47.00 Printing - Internal **Director of Transformation & Resources** 46.98 Corporate Services Caterin, Director of Children's Services 46.87 Disbursements - Legal 46.80 Assistant Dir Corporate Governance Disbursements - Legal Assistant Dir Corporate Governance 46.80 46.79 Printing Director of Transformation & Resources **Specialist Services** Director of Adults & Health 46.56 Energy - Electricity Director of Regen, Planning & Devlop 46.41 Social Services Children -Ou Director of Children's Services 46.39 Private Sector Care Package Director of Adults & Health 46.16 Private Sector Care Package Director of Adults & Health 46.16 Printing - Internal Director of Transformation & Resources 46.08 Drugs & Pharmacy **Director of Adults & Health** 46.00 Private Sector - C19 POC LB Director of Adults & Health 45.86 45.85 Fees - Consultant Assistant Dir Corporate Governance Director of Children's Services 45.76 Meat & Frozen food Private Sector - C19 POC LB Director of Adults & Health 45.51 Private Sector - C19 POC LB Director of Adults & Health 45.50 45.17 Roads Director of Finance Private Sector - C19 POC LB Director of Adults & Health 45.00 Subsistence - Social Service: Director of Children's Services 45.00 Subsistence - Social Service: Director of Children's Services 45.00 Private Sector Care Package Director of Adults & Health 45.00 Repairs & Maintenance - Gr Director of Environment & Neighbourhoods 45.00 **General Materials Director of Environment & Neighbourhoods** 45.00 Director of Regen, Planning & Devlop Arts & Leisure Services 45.00 Arts & Leisure Services Director of Regen, Planning & Devlop 45.00 Director of Adults & Health 44.63 Property Mgt Private Sector Care Package Director of Adults & Health 44.60 Printing - Internal Director of Transformation & Resources 44.23 Office Expenses - Documen Assistant Dir Corporate Governance 44.06 **Drugs & Pharmacy Director of Adults & Health** 44.05 Water Rates Director of Regen.Planning & Devlop 44.04 Private Sector - Contractor Director of Children's Services 44.00 Social Services Children -Ou Director of Children's Services 43.95 Social Services Children -Ou Director of Children's Services 43.95 Social Services Children - Ou Director of Children's Services 43.95 Social Services Children - Ou Director of Children's Services 43.95 Travel Expense - Client Director of Adults & Health 43.71 Private Sector - C19 POC LB Director of Adults & Health 43.50 Private Sector Care Package Director of Adults & Health 43.50 Director of Finance 43.50 Specialist Support Specialist Support Assistant Dir Corporate Governance 43.50 Client Contribution - Care P Director of Adults & Health 43.49 Advertising - Non Staff **Director of Transformation & Resources** 43.20 Office Expenses - Documen Assistant Dir Corporate Governance 43.17 Subsistence - Social Service: Director of Children's Services 43.00

07/01/2022 ALLPAY LTD NRPF 23/02/2022 MACH 1 COURIERS LTD 25/03/2022 NWANDO DOMICILLIARY CARE LIMITED 25/01/2022 Step by Step London 25/01/2022 Step by Step London 24/02/2022 AA & SONS PARTNERSHIP TA ETON HOUSE 18/03/2022 KAAMIL EDUCATION LTD 01/03/2022 TRINITY COLLEGE LONDON 28/01/2022 OURRIS PROPERTIES LIMITED 14/01/2022 POHWER 07/03/2022 NEWSQUEST MEDIA GROUP 01/03/2022 NEWSQUEST MEDIA GROUP 01/03/2022 NEWSQUEST MEDIA GROUP 22/02/2022 NEWSQUEST MEDIA GROUP 16/02/2022 NEWSQUEST MEDIA GROUP 07/02/2022 NEWSQUEST MEDIA GROUP 31/01/2022 NEWSQUEST MEDIA GROUP 15/03/2022 MARIECO CARE LTD 09/02/2022 KANSSAS HOME CARE LTD 18/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/03/2022 GRACE 31/01/2022 GRACE 15/03/2022 LINK COMMUNITY CARE LTD 14/03/2022 LINK COMMUNITY CARE LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 10/03/2022 STOR-A-FILE LTD 03/02/2022 NWANDO DOMICILLIARY CARE LIMITED 02/03/2022 AGIITO LIMITED 18/02/2022 KAAMIL EDUCATION LTD 10/03/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 09/03/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 03/02/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 09/02/2022 CLOC LTD 09/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 08/02/2022 CROWN HOSTING DATA CENTRES LIMITED 14/03/2022 INDIVIDUALISED CARE LTD 10/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 11/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 15/03/2022 WILLIAM WHITE MEATS LTD 09/03/2022 WILLIAM WHITE MEATS LTD 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 11/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 02/03/2022 WISDOM DESIGN LIMITED 24/02/2022 WISDOM DESIGN LIMITED 23/03/2022 Personal Data Redacted 04/02/2022 HARINGEY BASKETBALL ASSOCIATION 26/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 01/02/2022 COMPENSATION CLAIMS & LEGAL COSTS 27/01/2022 WISDOM DESIGN LIMITED 27/01/2022 2TR FOOTBALL LTD 27/01/2022 VIRGIN MEDIA PAYMENTS LIMITED

Subsistence - Social Service	Director of Children's Services	43.00
Couriers	Assistant Dir Corporate Governance	42.90
Private Sector Care Packag	Director of Adults & Health	42.75
Social Services Children -Ou	Director of Children's Services	42.56
Social Services Children -Ou	Director of Children's Services	42.56
Client Contribution - Care F	Director of Adults & Health	42.53
Private Sector Care Packag	Director of Adults & Health	42.39
Examinational Fees	Director of Children's Services	42.00
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Private Sector - Residential	Director of Adults & Health	41.88
Advice, Advocacy & Counse	Director of Adults & Health	41.59
Advertising - Non Staff	Director of Transformation & Resources	41.58
Advertising - Non Staff	Director of Transformation & Resources	41.58
Advertising - Non Staff	Director of Transformation & Resources	41.58
Advertising - Non Staff	Director of Transformation & Resources	41.58
Advertising - Non Staff	Director of Transformation & Resources	41.58
Advertising - Non Staff	Director of Transformation & Resources	41.58
Advertising - Non Staff	Director of Transformation & Resources	41.58
Private Sector - C19 POC LE	Director of Adults & Health	41.38
Private Sector - C19 POC LE	Director of Adults & Health	41.38
Subsistence - Social Service	Director of Children's Services	41.36
Vol Sector - Care Package	Director of Adults & Health	41.29
Vol Sector - Care Package	Director of Adults & Health	41.29
Private Sector - C19 POC LE	Director of Adults & Health	41.28
Private Sector - C19 POC LE	Director of Adults & Health	41.27
Roads	Director of Finance	41.07
Office Expenses - Documer	Director of Environment & Neighbourhoods	40.91
Private Sector Care Packag	Director of Adults & Health	40.76
Travel Expense - Members	Director of Children's Services	40.74
Private Sector - C19 POC LE	Director of Adults & Health	40.73
Drugs & Pharmacy	Director of Adults & Health	40.70
Drugs & Pharmacy	Director of Adults & Health	40.70
Drugs & Pharmacy	Director of Adults & Health	40.70
Printing - Internal	Director of Transformation & Resources	40.49
Fixed	Director of Transformation & Resources	40.45
Appl Serv Prov	Director of Transformation & Resources	40.31
Private Sector - C19 POC LE	Director of Adults & Health	40.29
Fixed	Director of Transformation & Resources	40.29
Fixed	Director of Transformation & Resources	40.17
Meat & Frozen food	Director of Children's Services	40.13
Meat & Frozen food	Director of Children's Services	40.13
Private Sector Care Packag	Director of Adults & Health	40.00
Subsistence - Social Service	Director of Children's Services	40.00
Private Sector Care Packag	Director of Adults & Health	40.00
Subsistence - Social Service	Director of Children's Services	40.00
Subsistence - Social Service	Director of Children's Services	40.00
Private Sector Care Packag	Director of Adults & Health	40.00
Fees - Print Design	Director of Transformation & Resources	40.00
Fees - Print Design	Director of Transformation & Resources	40.00
Private Sector - Contractor	Director of Children's Services	40.00
Sport & Fitness	Director of Environment & Neighbourhoods	40.00
Telephones - Rental Charge	Director of Transformation & Resources	40.00
Relocation Expense - Tenar	Director of Transformation & Resources	40.00
Fees - Print Design	Director of Transformation & Resources	40.00
Sport & Fitness	Director of Environment & Neighbourhoods	40.00
Tolophonos Bontal Charge		
Telephones - Rental Charge	Director of Transformation & Resources	40.00

20/01/2022 WISDOM DESIGN LIMITED 12/01/2022 WISDOM DESIGN LIMITED 12/01/2022 FULL SPECTRUM PRINT MEDIA LTD 28/01/2022 GLS EDUCATIONAL SUPPLIES LIMITED 17/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 09/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 04/02/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 20/01/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 22/03/2022 ALLPAY LTD CHILDREN DP 18/02/2022 ALLPAY LTD CHILDREN DP 21/01/2022 ALLPAY LTD CHILDREN DP 07/01/2022 WILLIAM WHITE MEATS LTD 28/02/2022 Step by Step London 28/02/2022 Step by Step London 02/02/2022 NHS SUPPLY CHAIN 04/01/2022 METHODIST HOMES FOR THE AGED 10/03/2022 PSYCHOLOGY EXPERTS LTD 07/03/2022 KAAMIL EDUCATION LTD 18/02/2022 ZENITH MOTORCYCLES LIMITED 09/02/2022 CLOC LTD 10/03/2022 CLOC LTD 19/01/2022 ROYAL MAIL GROUP PLC 25/03/2022 Step by Step London 25/03/2022 Step by Step London 07/03/2022 3 CUBED LTD 05/01/2022 NHS SUPPLY CHAIN 09/03/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 01/02/2022 Personal Data Redacted 04/03/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 08/02/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 03/03/2022 THE DIVINE WATER COMPANY LTD 25/02/2022 PLAYLE & PARTNERS LLP 16/03/2022 INSURANCE CLAIMS 24/01/2022 RAVALIAPHARM LTD T/A COOPERS PHARMA 04/01/2022 DEVELOPMENT & LEARNING OPPORTUNITIE 17/01/2022 INDIVIDUALISED CARE LTD 03/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 23/03/2022 NEWSQUEST MEDIA GROUP 15/03/2022 NEWSQUEST MEDIA GROUP 07/02/2022 NEWSQUEST MEDIA GROUP 31/01/2022 NEWSQUEST MEDIA GROUP 23/03/2022 STENTOR MUSIC CO LTD 29/03/2022 Personal Data Redacted 01/03/2022 NEWSQUEST MEDIA GROUP 10/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 30/03/2022 WEST LODGE LIMITED 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 21/01/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 05/01/2022 PRESCOTT THOMAS LTD 07/03/2022 3 CUBED LTD 16/03/2022 CLOCITD 24/03/2022 CLOC LTD 23/03/2022 TTS GROUP LTD 07/01/2022 CLOC LTD 24/03/2022 PHOENIX SOFTWARE LTD 07/03/2022 PHOENIX SOFTWARE LTD 25/02/2022 PHOENIX SOFTWARE LTD 16/02/2022 PHOENIX SOFTWARE LTD 26/01/2022 WILLIAM WHITE MEATS LTD 09/02/2022 WILLIAM WHITE MEATS LTD 09/02/2022 WILLIAM WHITE MEATS LTD

Fees - Print Design Director of Transformation & Resources 40.00 Fees - Print Design **Director of Transformation & Resources** 40.00 Printing - Internal Director of Transformation & Resources 39.99 Director of Adults & Health Arts & Crafts 39.98 Library Books Director of Adults & Health 39 70 Drugs & Pharmacy Director of Adults & Health 38.80 Drugs & Pharmacy Services Director of Adults & Health 38 80 Drugs & Pharmacy Services Director of Adults & Health 38 80 Private Sector Care Package Director of Children's Services 38.48 Private Sector Care Package Director of Children's Services 38.48 Private Sector Care Package Director of Children's Services 38.48 Director of Children's Services School Meals Service 38.47 Social Services Children -Ou Director of Children's Services 38.44 Social Services Children - Ou Director of Children's Services 38.44 Consumables Director of Adults & Health 37.84 Private Sector Care Package Director of Adults & Health 37 81 Disbursements - Legal Assistant Dir Corporate Governance 37.80 Private Sector Care Package Director of Adults & Health 37.68 Commercial **Director of Environment & Neighbourhoods** 37.49 Mailing **Director of Transformation & Resources** 37.37 Director of Transformation & Resources Printing - Internal 37.15 Postage Director of Regen, Planning & Devlop 37.15 Social Services Children - Ou Director of Children's Services 37.07 Social Services Children - Ou Director of Children's Services 37.07 Maint & Support Director of Children's Services 37.00 Consumables **Director of Adults & Health** 37.00 Public Health **Director of Adults & Health** 36.48 Property Leasing Director of Adults & Health 36.32 **Travel Expense - Client** Director of Adults & Health 36.00 Travel Expense - Client Director of Adults & Health 36.00 **General Materials Director of Environment & Neighbourhoods** 36.00 Fees-External Consultant-N Director of Finance 36.00 Bal Allocation - Insurance PI Director of Finance 36.00 Drugs & Pharmacy Services Director of Adults & Health 36.00 Travel Expense - Client **Director of Adults & Health** 36.00 Private Sector - C19 POC LB Director of Adults & Health 35.75 Library Books Director of Adults & Health 35.68 Advertising - Non Staff Director of Transformation & Resources 35.64 Advertising - Non Staff **Director of Transformation & Resources** 35.64 Advertising - Non Staff Director of Transformation & Resources 35.64 **Director of Transformation & Resources** 35.64 Advertising - Non Staff Musical Instruments Director of Children's Services 35.50 Travel Expense - Client Director of Adults & Health 35.47 Advertising - Non Staff **Director of Transformation & Resources** 35.46 35.10 **Disbursements - Legal** Assistant Dir Corporate Governance Private Sector - C19 POC LB Director of Adults & Health 35.00 **Travel Expense - Client** Director of Children's Services 35.00 **Travel Expense - Client** Director of Children's Services 35.00 **Travel Expense - Client** Director of Children's Services 35.00 Director of Children's Services 35.00 Travel Expense - Client **Travel Expense - Client** Director of Children's Services 35.00 Travel Expense - Client Director of Children's Services 35.00 Travel Expense - Client Director of Children's Services 35.00 Travel Expense - Client Director of Children's Services 35.00 Travel Expense - Client Director of Children's Services 35.00 **Travel Expense - Client** Director of Children's Services 35.00 Travel Expense - Client Director of Children's Services 35.00 **Travel Expense - Client Director of Children's Services** 35.00 Drugs & Pharmacy Services Director of Adults & Health 34.91 Private Sector - C19 POC LB Director of Adults & Health 34.80 Director of Children's Services Corporate Services 34.63 Maint & Support Director of Children's Services 34.20 Printing - Internal Director of Transformation & Resources 34.16 Printing - Internal Director of Transformation & Resources 34.08 **Director of Children's Services Playground Equipment** 33.99 Printing - Internal Director of Transformation & Resources 33.85 Comm Off Shelf Director of Children's Services 33.64 Comm Off Shelf Director of Transformation & Resources 33.64 Comm Off Shelf Director of Regen, Planning & Devlop 33.64 Comm Off Shelf Director of Transformation & Resources 33.64 Meat & Frozen food **Director of Children's Services** 33.40 Director of Children's Services Meat & Frozen food 33.40 Director of Children's Services Meat & Frozen food 33.40

19/01/2022 BUNZL UK LTD t/a GREENHAM 08/02/2022 KANSSAS HOME CARE LTD 31/01/2022 WEIGHTMANS LLP 29/03/2022 Step by Step London 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2022 MARLBOROUGH HIGHWAYS LTD 07/02/2022 TRAFALGAR COMPLIANCE SERVICES LIMIT 25/02/2022 THEBIGWORD INTERPRETING SERVICES LI 10/03/2022 OPUS 2 INTERNATIONAL LTD 11/01/2022 TRAIN2CARE ACADEMY 15/03/2022 LINK COMMUNITY CARE LTD 08/02/2022 FRANCOTYP - POSTALIA LTD 25/01/2022 REDWOOD PHARMACY 31/03/2022 DSI BILLING SERVICES 26/01/2022 OPUS 2 INTERNATIONAL LTD 24/03/2022 CLOC LTD 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 31/01/2022 NEWSQUEST MEDIA GROUP 10/01/2022 HSL PATHOLOGY LLP 09/03/2022 NISBETS 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 31/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 24/03/2022 CLOC LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 30/03/2022 Personal Data Redacted 07/02/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/03/2022 WISDOM DESIGN LIMITED 09/03/2022 H R PHARM LTD T/A PETTER PHARMACY 20/01/2022 CROUCH HALL ROAD SURGERY 28/03/2022 OLD SQUARE CHAMBERS 08/02/2022 ASCENTIS 08/02/2022 ASCENTIS 08/02/2022 ASCENTIS 04/02/2022 WISDOM DESIGN LIMITED 27/01/2022 WISDOM DESIGN LIMITED 27/01/2022 WISDOM DESIGN LIMITED 24/01/2022 CONOCHEM MANAGEMENT LIMITED T/A 20/01/2022 WISDOM DESIGN LIMITED 13/01/2022 ZENITH MOTORCYCLES LIMITED 08/03/2022 SOARING HEIGHTS CARE LIMITED 10/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 25/03/2022 Personal Data Redacted 22/03/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 CASTLE WATER LTD 18/02/2022 Taranto Systems Ltd 02/02/2022 E-ON NEXT 25/03/2022 MANSONSCHEMISTS LTD T/A MANSONS PHA 09/03/2022 SAIGRACE PHARMACY LTD 09/03/2022 MANSONSCHEMISTS LTD T/A MANSONS PHA 09/02/2022 CLOCITD 18/02/2022 ZENITH MOTORCYCLES LIMITED 08/03/2022 MY HOMECARE 15/03/2022 LINK COMMUNITY CARE LTD 02/02/2022 EPSOM & ST HELIER NHST 25/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 30/03/2022 KAAMIL EDUCATION LTD 09/03/2022 SAIGRACE PHARMACY LTD 03/03/2022 THE DIVINE WATER COMPANY LTD 03/02/2022 THE DIVINE WATER COMPANY LTD 04/01/2022 THE DIVINE WATER COMPANY LTD 29/03/2022 PHUL LTD 23/02/2022 DENVILLE HALL 2012 23/02/2022 THE TRAMPERY FOUNDATION LTD 18/01/2022 THE TRAMPERY FOUNDATION LTD 09/03/2022 WILLIAM WHITE MEATS LTD 07/02/2022 STOR-A-FILE LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 02/03/2022 ONE TIME 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A

Chemical		of Finance	33.30
Private Sector Care Package	Director	of Adults & Health	33.10
Specialist Support	Assistan	t Dir Corporate Governance	33.00
Social Services Children -Ou			32.97
Private Sector - C19 POC LB	Director	of Adults & Health	32.94
Payments to Contractors - I			32.67
Facilities & Mgt Services	Director	of Children's Services	32.56
Interpretation & Tra	Director	of Transformation & Resources	32.40
Disbursements - Legal	Assistan	t Dir Corporate Governance	32.40
Private Sector - C19 POC LB	Director	of Adults & Health	32.27
Private Sector - C19 POC LB	Director	of Adults & Health	32.10
Postage	Assistan	t Dir Corporate Governance	32.00
Drugs & Pharmacy	Director	of Adults & Health	32.00
Printing	Director	of Transformation & Resources	31.95
Fees - Translation	Assistan	t Dir Corporate Governance	31.84
Printing - Internal	Director	of Transformation & Resources	31.82
Private Sector - C19 POC LB	Director	of Adults & Health	31.68
Advertising - Non Staff	Director	of Transformation & Resources	31.68
Specialist Services	Director	of Adults & Health	31.14
Uniforms	Director	of Children's Services	30.98
Private Sector Care Package	Director	of Adults & Health	30.45
Private Sector - C19 POC LB	Director	of Adults & Health	30.45
Private Sector Care Package	Director	of Adults & Health	30.45
Printing - Internal	Director	of Transformation & Resources	30.26
Bituminous Materials	Director	of Environment & Neighbourhoods	30.05
Travel Expense - Client	Director	of Children's Services	30.00
Subsistence - Social Service	Director	of Children's Services	30.00
Subsistence - Social Service	Director	of Children's Services	30.00
Fees - Print Design	Director	of Transformation & Resources	30.00
Drugs & Pharmacy	Director	of Adults & Health	30.00
GP Surgery Services	Director	of Adults & Health	30.00
Fees - Legal External	Assistan	t Dir Corporate Governance	30.00
-		of Regen, Planning & Devlop	30.00
		of Regen, Planning & Devlop	30.00
		of Regen, Planning & Devlop	30.00
Fees - Print Design		of Transformation & Resources	30.00
Fees - Print Design		of Transformation & Resources	30.00
Fees - Print Design		of Transformation & Resources	30.00
Drugs & Pharmacy Services			30.00
Fees - Print Design		of Transformation & Resources	30.00
Commercial		of Environment & Neighbourhoods	29.99
Social Services Children :Pe		Ū.	29.50
Disbursements - Legal		t Dir Corporate Governance	29.25
Drugs & Pharmacy		of Adults & Health	29.00
Repair & Maintenance		of Finance	29.00
Water Rates		of Regen, Planning & Devlop	28.90
Cleaning Service		of Environment & Neighbourhoods	28.55
Energy - Electricity		of Regen, Planning & Devlop	28.44
Drugs & Pharmacy		of Adults & Health	28.40
Drugs & Pharmacy		of Adults & Health	28.40
Drugs & Pharmacy		of Adults & Health	28.40
Printing - Internal		of Transformation & Resources	28.40
Commercial		of Environment & Neighbourhoods	28.05
Private Sector Care Package		5	28.01
Private Sector - C19 POC LB			27.52
Public Health		of Adults & Health	27.26
Private Sector - C19 POC LB			27.20
Private Sector Care Package			27.15
Private Sector - C19 POC LB			27.15
Private Sector Care Package			27.15
•			27.00
Drugs & Pharmacy General Materials		of Adults & Health	
		of Environment & Neighbourhoods	27.00
General Materials		of Environment & Neighbourhoods	27.00
General Materials		of Environment & Neighbourhoods	27.00
Joint Funding Income - Hea			26.80
Joint Funding Income - Hea			26.80
Service Charges		of Regen, Planning & Devlop	26.70
Service Charges		of Regen, Planning & Devlop	26.70
Meat & Frozen food		of Children's Services	26.58
Office Expenses - Documen			26.52
Private Sector Care Package			26.25
Health Authority		of Adults & Health	26.16
Private Sector - C19 POC LB	Director	of Adults & Health	26.10

09/03/2022 HSL PATHOLOGY LLP 11/01/2022 LONDON BOROUGH OF HACKNEY 11/01/2022 LONDON BOROUGH OF HACKNEY 11/03/2022 LIONHEART DOMICILIARY CARE SERVICES 23/03/2022 MARI BOROLIGH HIGHWAYS LTD 17/01/2022 INDIVIDUALISED CARE LTD 03/02/2022 GARICITD 17/01/2022 Personal Data Redacted 17/01/2022 THE STAUNTON GROUP PRACTICE 21/03/2022 TRANSPORT TRADING LIMITED 14/01/2022 HSL PATHOLOGY LLP 15/03/2022 TTS GROUP LTD 09/02/2022 KANSSAS HOME CARE LTD 14/01/2022 KANSSAS HOME CARE LTD 27/01/2022 J.A. STEEL AND SON LTD 19/01/2022 THOMAS RIDLEY & SON LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 03/02/2022 THE STATIONERY OFFICE LTD 03/02/2022 THE STATIONERY OFFICE LTD 07/02/2022 STOR-A-FILE LTD 15/02/2022 E-ON NEXT 02/02/2022 E-ON NEXT 02/02/2022 E-ON NEXT 02/02/2022 E-ON NEXT 22/03/2022 BLUELEAF LIMITED 30/03/2022 J.A. STEEL AND SON LTD 21/03/2022 J.A. STEEL AND SON LTD 15/03/2022 J.A. STEEL AND SON LTD 15/03/2022 J.A. STEEL AND SON LTD 15/03/2022 J.A. STEEL AND SON LTD 09/03/2022 J.A. STEEL AND SON LTD 03/03/2022 THE DIVINE WATER COMPANY LTD 24/02/2022 J.A. STEEL AND SON LTD 16/02/2022 J.A. STEEL AND SON LTD 28/01/2022 LA, STEEL AND SON LTD 28/01/2022 J.A. STEEL AND SON LTD 27/01/2022 J.A. STEEL AND SON LTD 25/01/2022 J.A. STEEL AND SON LTD 24/01/2022 J.A. STEEL AND SON LTD 20/01/2022 J.A. STEEL AND SON LTD 12/01/2022 J.A. STEEL AND SON LTD 07/01/2022 LA STEELAND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 09/02/2022 J.A. STEEL AND SON LTD 09/02/2022 J.A. STEEL AND SON LTD 01/02/2022 J.A. STEEL AND SON LTD 01/02/2022 J.A. STEEL AND SON LTD 27/01/2022 J.A. STEEL AND SON LTD 26/01/2022 J.A. STEEL AND SON LTD 21/01/2022 J.A. STEEL AND SON LTD 21/01/2022 J.A. STEEL AND SON LTD

Specialist Services Director of Adults & Health 26.01 Waste Disposal Director of Regen, Planning & Devlop 26.00 Director of Regen, Planning & Devlop Waste Disposal 26.00 Private Sector Care Package Director of Adults & Health 25.71 Renair & Maintenance Director of Finance 25 67 Private Sector Care Package Director of Adults & Health 25.42 Not Elswhr Classifd Director of Regen, Planning & Devlop 25.00 Services Director of Adults & Health 25.00 **GP** Surgery Services Director of Adults & Health 25.00 Rents Director of Regen.Planning & Devlop 25.00 Public Health Director of Adults & Health 25.00 Playground Equipment Director of Children's Services 24.99 Private Sector Care Package Director of Adults & Health 24.83 Private Sector - C19 POC LB Director of Adults & Health 24.83 Removals Director of Regen, Planning & Devlop 24.80 Corporate Services Director of Children's Services 24 79 Social Services Children :Pei Director of Children's Services 24.78 Advertising - Non Staff Director of Transformation & Resources 24.60 Advertising - Non Staff **Director of Transformation & Resources** 24.60 Office Expenses - Documen Director of Children's Services 24.57 Energy - Electricity Director of Regen.Planning & Devlop 24.49 Energy - Electricity Director of Regen, Planning & Devlop 24.49 Energy - Electricity 24.49 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Energy - Electricity 24.49 **Domestic Furniture Director of Adults & Health** 24.35 Removals Director of Regen, Planning & Devlop 24.00 Director of Regen, Planning & Devlop Removals 24.00 Removals Director of Regen, Planning & Devlop 24.00 Director of Regen.Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 Removals Removals Director of Regen, Planning & Devlop 24.00 cilities & Man HFH Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 Director of Regen, Planning & Devlop Removals 24.00 Removals Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 24.00 Removals Director of Regen, Planning & Devlop General Materials Director of Environment & Neighbourhoods 24.00 Removals Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 cilities & Man HFH Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 Director of Regen, Planning & Devlop 24.00 Removals cilities & Man HFH Director of Regen, Planning & Devlop 24.00 Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop Removals 24.00 Removals Director of Regen, Planning & Devlop 24.00 Director of Regen, Planning & Devlop 24.00 Removals cilities & Man HFH Director of Regen, Planning & Devlop 24.00 Removals Director of Regen.Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 cilities & Man HFH Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 Director of Regen, Planning & Devlop Removals 24.00

21/01/2022 J.A. STEEL AND SON LTD 21/01/2022 J.A. STEEL AND SON LTD 21/01/2022 LA. STEEL AND SON LTD 20/01/2022 J.A. STEEL AND SON LTD 20/01/2022 LA STEELAND SON LTD 20/01/2022 J.A. STEEL AND SON LTD 05/01/2022 J.A. STEEL AND SON LTD 05/01/2022 J.A. STEEL AND SON LTD 04/01/2022 J.A. STEEL AND SON LTD 01/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 31/01/2022 NEWSQUEST MEDIA GROUP 02/02/2022 E-ON NEXT 17/01/2022 THE STATIONERY OFFICE LTD 09/02/2022 CLOC LTD 02/03/2022 MANSONSCHEMISTS LTD T/A MANSONS PHA 02/03/2022 DMA SOUTH EAST LTD 10/01/2022 BUNZL UK LTD t/a GREENHAM 09/02/2022 WILLIAM WHITE MEATS LTD 23/02/2022 MARLBOROUGH HIGHWAYS LTD 02/02/2022 ESENDEX LIMITED 01/02/2022 KAMINO HOMECARE LTD 27/01/2022 BUNZL UK LTD t/a GREENHAM 25/02/2022 KAAMIL EDUCATION LTD 21/02/2022 KAAMIL EDUCATION LTD 25/02/2022 KAAMIL EDUCATION LTD 09/02/2022 CLOC LTD 28/01/2022 WILKS HEAD AND EVE 03/02/2022 THE DIVINE WATER COMPANY LTD 30/03/2022 E-ON NEXT 18/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 26/01/2022 METRO EXPRESS LIMITED 24/02/2022 ADAM HTT LTD T/A ADAM 30/03/2022 RIVERSIDE SCHOOL 29/03/2022 Step by Step London 30/03/2022 RIVERSIDE SCHOOL 30/03/2022 RIVERSIDE SCHOOL 31/03/2022 LAWRENCE HOUSE SURGERY 30/03/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 14/03/2022 AGIITO LIMITED 11/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 25/03/2022 PAGEONE COMMUNICATIONS LTD 30/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 30/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 31/03/2022 E-ON NEXT 25/01/2022 SAFEDALE LTD T/A SAFEDALE PHARMACY 07/02/2022 BUNZL UK LTD t/a GREENHAM 24/02/2022 BUNZI UK ITD t/a GREENHAM 10/03/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 10/03/2022 STOR-A-FILE LTD 02/03/2022 OPUS ENERGY LTD 20/01/2022 SANTAS LIMITED T/A SANTA PHARMACY 20/01/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 04/02/2022 BEAUTYCHEM LIMITED 03/02/2022 PILL SOLUTIONS LTD T/A PHARMACY EXP 08/03/2022 AMY PHARMA LTD 09/03/2022 DAWKES MUSIC & WINDCRAFT LTD 19/01/2022 ROYAL MAIL GROUP PLC 14/03/2022 CLOCITD 29/03/2022 Step by Step London 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY

Removals Director of Regen, Planning & Devlop 24.00 Removals Director of Regen, Planning & Devlop 24.00 Director of Regen, Planning & Devlop Removals 24.00 Director of Regen, Planning & Devlop Removals 24.00 Director of Regen, Planning & Devlop Removals 24 00 Director of Regen, Planning & Devlop Removals 24.00 Director of Regen, Planning & Devlop Removals 24.00 Removals Director of Regen, Planning & Devlop 24 00 Removals Director of Regen, Planning & Devlop 24.00 Products Director of Children's Services 23.96 Advertising - Non Staff Director of Transformation & Resources 23.76 Energy - Electricity Director of Regen, Planning & Devlop 23.70 Advertising - Non Staff Director of Transformation & Resources 23.70 Advertising - Non Staff Director of Transformation & Resources 23.70 Advertising - Non Staff Director of Transformation & Resources 23.70 Advertising - Non Staff Director of Transformation & Resources 23 70 Printing - Internal Director of Transformation & Resources 23.39 **Drugs & Pharmacv** Director of Adults & Health 23.20 Drugs & Pharmacy Director of Adults & Health 23.20 Chemical **Director of Environment & Neighbourhoods** 23.20 School Meals Service **Director of Children's Services** 23.04 **Bituminous Materials** Director of Environment & Neighbourhoods 22.87 Director of Children's Services 22.82 Call Systems Private Sector - C19 POC LB Director of Adults & Health 22.75 **Cleaning Materials Director of Adults & Health** 22.68 Private Sector - C19 POC LB Director of Adults & Health 22.63 Private Sector - C19 POC LB Director of Adults & Health 22.63 Private Sector Care Package Director of Adults & Health 22.63 Printing - Internal **Director of Transformation & Resources** 22.58 Director of Regen, Planning & Devlop 22.50 Audit **General Materials Director of Environment & Neighbourhoods** 22.50 Energy - Electricity Director of Regen.Planning & Devlop 22.12 Subsistence - Social Service: Director of Children's Services 22.00 Subsistence - Social Service: Director of Children's Services 22.00 Travel Expense - Client **Director of Adults & Health** 22.00 Passenger Transport Director of Children's Services 22.00 Social Services Children -Ou Director of Children's Services 21.98 Social Services Children - Ou Director of Children's Services 21.98 Social Services Children - Ou Director of Children's Services 21.98 Social Services Children -Ou Director of Children's Services 21.98 Director of Adults & Health 21.90 **GP** Surgery Services L.A.Children Carer - Regular Director of Children's Services 21.70 L.A.Children Carer - Regular Director of Children's Services 21.70 Travel Expense - Employee Director of Adults & Health 21.60 Products Director of Children's Services 21.39 Call Systems Assistant Dir Corporate Governance 21.28 Products **Director of Children's Services** 21.09 Products Director of Children's Services 21.09 **Energy - Electricity** Director of Regen, Planning & Devlop 21.03 21.00 Drugs & Pharmacy Director of Adults & Health **Cleaning Materials Director of Environment & Neighbourhoods** 20.94 Director of Environment & Neighbourhoods Chemical 20.85 Library Books **Director of Adults & Health** 20.59 Office Expenses - Documen Director of Children's Services 20.48 Energy - Gas Director of Regen, Planning & Devlop 20.47 **Drugs & Pharmacy Director of Adults & Health** 20.35 Drugs & Pharmacy Director of Adults & Health 20.35 Drugs & Pharmacy Services Director of Adults & Health 20.35 Drugs & Pharmacy Services Director of Adults & Health 20.35 **Drugs & Pharmacy** Director of Adults & Health 20.22 Musical Instruments **Director of Children's Services** 20.08 Postage Director of Regen, Planning & Devlop 20.06 Printing - Internal Director of Transformation & Resources 20.04 Social Services Children -Ou Director of Children's Services 20.00 Travel Expense - Client Director of Children's Services 20.00 Travel Expense - Client Director of Children's Services 20.00 Travel Expense - Client Director of Children's Services 20.00 Travel Expense - Client Director of Children's Services 20.00 Travel Expense - Client **Director of Children's Services** 20.00 **Travel Expense - Client** Director of Children's Services 20.00 **Travel Expense - Client** Director of Children's Services 20.00 Travel Expense - Client Director of Children's Services 20.00 Travel Expense - Client Director of Children's Services 20.00 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/01/2022 Mayflower Hygiene 24/03/2022 GRANT PAYMENTS 09/02/2022 CLOCITD 24/01/2022 H R PHARM LTD T/A PETTER PHARMACY 24/01/2022 GREEN LIGHT HEALTHCARE LTD T/A 09/02/2022 CLOC LTD 10/03/2022 CLOC LTD 24/01/2022 BUNZL UK LTD t/a GREENHAM 08/03/2022 H R PHARM LTD T/A PETTER PHARMACY 04/02/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 04/02/2022 H R PHARM LTD T/A PETTER PHARMACY 16/02/2022 CLOCITD 01/02/2022 CACI LTD 14/03/2022 AGIITO LIMITED 24/01/2022 Personal Data Redacted 27/01/2022 AIRWAVE SOLUTIONS LTD 14/03/2022 CLOC LTD 09/02/2022 CLOC LTD 26/01/2022 METRO EXPRESS LIMITED 13/01/2022 CDER GROUP LTD 12/01/2022 LINK COMMUNITY CARE LTD 02/03/2022 CACI LTD 04/02/2022 KAAMIL EDUCATION LTD 16/02/2022 CLOC LTD 09/02/2022 CLOC LTD 09/02/2022 CLOC LTD 08/02/2022 ASCENTIS 15/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 08/02/2022 KANSSAS HOME CARE LTD 09/02/2022 CLOC LTD 30/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 06/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 25/01/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 25/01/2022 SAIGRACE PHARMACY LTD 16/02/2022 CLOC LTD 09/02/2022 KANSSAS HOME CARE LTD 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 11/02/2022 CLOC LTD 25/03/2022 PAGEONE COMMUNICATIONS LTD 16/03/2022 PAGEONE COMMUNICATIONS LTD 05/01/2022 PAGEONE COMMUNICATIONS LTD 06/01/2022 BES COMMERCIAL ELECTRICITY LTD 23/02/2022 BUNZL UK LTD t/a GREENHAM 08/02/2022 KAAMIL EDUCATION LTD 14/01/2022 ZENITH MOTORCYCLES LIMITED 09/02/2022 CLOCITD 18/03/2022 OPUS ENERGY LTD 09/02/2022 CLOC LTD 09/02/2022 CLOC LTD 07/02/2022 STOR-A-FILE LTD 10/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 15/03/2022 CLOC LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY

Subsistence - Social Service: Director of Children's Services 20.00 Subsistence - Social Service: Director of Children's Services 20.00 **Director of Environment & Neighbourhoods** Advertising 20.00 Director of Adults & Health 20.00 Fees - Consultant Director of Transformation & Resources Printing - Internal 20.00 Drugs & Pharmacy Services Director of Adults & Health 20.00 Services Director of Adults & Health 20.00 Printing - Internal **Director of Transformation & Resources** 19 50 Printing - Internal Director of Transformation & Resources 19.48 Chemical Director of Environment & Neighbourhoods 19.42 **Drugs & Pharmacy** Director of Adults & Health 19.40 Director of Adults & Health Drugs & Pharmacy 19.40 Drugs & Pharmacy Services Director of Adults & Health 19.40 Printing - Internal Director of Transformation & Resources 19.27 Computer Software - Main Director of Children's Services 19.20 Travel Expense - Members Director of Children's Services 19 10 Drugs & Pharmacy Services Director of Adults & Health 19.00 Director of Regen, Planning & Devlop Radios 18.88 Printing - Internal **Director of Transformation & Resources** 18.80 Printing - Internal **Director of Transformation & Resources** 18.65 Travel Expense - Client Director of Adults & Health 18.50 Fees - Baliffs Director of Transformation & Resources 18.43 Private Sector Care Package Director of Adults & Health 18.34 Computer Software - Main Director of Children's Services 18.30 Private Sector Care Package Director of Adults & Health 18.10 Printing - Internal Director of Transformation & Resources 18.00 Printing - Internal Director of Transformation & Resources 18.00 Printing - Internal **Director of Transformation & Resources** 18.00 Adult & Further Education S Director of Regen, Planning & Devlop 18.00 Director of Children's Services 17.98 Cleaning Service Private Sector Care Package Director of Adults & Health 17.79 Director of Transformation & Resources Printing - Internal 17.57 Private Sector - C19 POC LB Director of Adults & Health 17.50 Private Sector Care Package Director of Adults & Health 17.40 Private Sector Care Package Director of Adults & Health 17.40 Private Sector Care Package Director of Adults & Health 17.40 Library Books Director of Adults & Health 17.09 **Drugs & Pharmacy Director of Adults & Health** 17.00 Drugs & Pharmacy Director of Adults & Health 17.00 Printing - Internal **Director of Transformation & Resources** 16.80 Private Sector - C19 POC LB Director of Adults & Health 16.55 Subsistence - Social Service: Director of Children's Services 16.54 Subsistence - Social Service: Director of Children's Services 16.54 Director of Transformation & Resources Printing - Internal 16.53 Call Systems 16.39 Assistant Dir Corporate Governance Call Systems Assistant Dir Corporate Governance 16.39 Call Systems Assistant Dir Corporate Governance 16.39 Energy - Electricity Director of Regen, Planning & Devlop 16.35 Chemical **Director of Environment & Neighbourhoods** 16.32 Private Sector - C19 POC LB Director of Adults & Health 16.16 Commercial **Director of Environment & Neighbourhoods** 16.10 Director of Transformation & Resources 16.08 Mailing Energy - Gas Director of Regen, Planning & Devlop 15.82 Printing - Internal Director of Transformation & Resources 15.75 Printing - Internal **Director of Transformation & Resources** 15.58 Office Expenses - Documen Director of Transformation & Resources 15.48 Library Books Director of Adults & Health 15.36 **Travel Expense - Client** Director of Children's Services 15.30 Travel Expense - Client Director of Children's Services 15.30 **Travel Expense - Client** Director of Children's Services 15.30 Director of Children's Services Travel Expense - Client 15.30 **Travel Expense - Client** Director of Children's Services 15.30 Travel Expense - Client Director of Children's Services 15.30 Printing - Internal Director of Transformation & Resources 15.01 Travel Expense - Client Director of Children's Services 15.00 Travel Expense - Client Director of Children's Services 15.00 **Travel Expense - Client** Director of Children's Services 15.00 Travel Expense - Client Director of Children's Services 15.00 Travel Expense - Client **Director of Children's Services** 15.00 **Travel Expense - Client** Director of Children's Services 15.00 **Travel Expense - Client** Director of Children's Services 15.00 Director of Children's Services Travel Expense - Client 15.00 Travel Expense - Client Director of Children's Services 15.00

24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 31/03/2022 CLOC LTD 24/03/2022 CLOC LTD 15/03/2022 CLOC LTD 14/03/2022 CLOC LTD 14/03/2022 CLOC LTD 14/03/2022 CLOC LTD 14/03/2022 CLOC LTD 18/02/2022 CLOC LTD 16/02/2022 CLOC LTD 16/02/2022 CLOC LTD 11/02/2022 CLOCITD 14/03/2022 ESENDEX LIMITED 09/03/2022 ZADAMS CHEMIST LTD TA WARWICK PHARM 09/02/2022 CLOC LTD 08/02/2022 ASCENTIS 08/02/2022 ASCENTIS 08/02/2022 ASCENTIS 14/01/2022 CLOC LTD 09/02/2022 CLOC LTD 10/03/2022 STOR-A-FILE LTD 10/01/2022 OPUS ENERGY LTD 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 11/01/2022 OURRIS RESIDENTIAL HOMES LTD 11/01/2022 OURRIS PROPERTIES LIMITED 28/01/2022 OURRIS PROPERTIES LIMITED 02/02/2022 E-ON NEXT 04/02/2022 Waterlogic GB Limited 18/01/2022 Waterlogic GB Limited 21/02/2022 MARLBOROUGH HIGHWAYS LTD 18/02/2022 KAAMIL EDUCATION LTD 03/02/2022 THE DIVINE WATER COMPANY LTD 10/01/2022 OPUS ENERGY LTD 14/03/2022 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 09/03/2022 SAFEDALE LTD T/A SAFEDALE PHARMACY 25/01/2022 SANTAS LIMITED T/A SANTA PHARMACY 30/03/2022 THE MARKFIELD PROJECT LTD 19/01/2022 ROYAL MAIL GROUP PLC 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 15/02/2022 BUNZL UK LTD t/a GREENHAM 24/03/2022 CLOC LTD

Travel Expense - Client Director of Children's Services 15.00 Travel Expense - Client Director of Children's Services 15.00 Travel Expense - Client Director of Children's Services 15.00 **Director of Transformation & Resources** Printing - Internal 15.00 Printing - Internal Director of Transformation & Resources 15 00 Printing - Internal **Director of Transformation & Resources** 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Call Systems **Director of Children's Services** 15.00 Drugs & Pharmacy **Director of Adults & Health** 15 00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal **Director of Transformation & Resources** 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal **Director of Transformation & Resources** 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal Director of Transformation & Resources 15.00 Printing - Internal **Director of Transformation & Resources** 15.00 Printing - Internal Director of Transformation & Resources 15.00 Adult & Further Education S Director of Regen, Planning & Devlop 15.00 Adult & Further Education S Director of Regen, Planning & Devlop 15.00 Adult & Further Education Spirector of Regen, Planning & Devlop 15.00 Director of Transformation & Resources Printing - Internal 15.00 Printing - Internal Director of Transformation & Resources 14.99 Office Expenses - Documen Director of Transformation & Resources 14.94 Energy - Electricity Director of Regen, Planning & Devlop 14 67 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Private Sector - Residential Director of Adults & Health 14.49 Energy - Electricity Director of Regen, Planning & Devlop 14.27 Director of Children's Services **Cleaning Service** 13.99 **Cleaning Service** Director of Children's Services 13.99 **Bituminous Materials Director of Environment & Neighbourhoods** 13.75 Private Sector - C19 POC LB Director of Adults & Health 13.58 **General Materials Director of Environment & Neighbourhoods** 13.50 Energy - Electricity Director of Regen, Planning & Devlop 13.36 Private Sector Care Package Director of Adults & Health 13.05 Private Sector Care Package Director of Adults & Health 13.05 Private Sector Care Package Director of Adults & Health 13.05 **Director of Adults & Health Drugs & Pharmacy** 13.00 Drugs & Pharmacy **Director of Adults & Health** 13.00 Private Sector Care Package Director of Adults & Health 12.72 Director of Regen, Planning & Devlop 12.72 Postage Travel Expense - Client **Director of Children's Services** 12.70 Travel Expense - Client Director of Children's Services 12.40 **Travel Expense - Client** Director of Children's Services 12.40 Chemical Director of Environment & Neighbourhoods 12.24 **Director of Transformation & Resources** Printing - Internal 12.04

25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 13/01/2022 Personal Data Redacted 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 23/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 24/03/2022 D.&J. WINTON LTD T/A THE CADGE PHAR 03/02/2022 BUNZL UK LTD t/a GREENHAM 03/02/2022 STERLING STANDARD CARE GROUP 16/02/2022 CLOC LTD 08/02/2022 NHS SUPPLY CHAIN 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2022 Step by Step London 30/03/2022 Personal Data Redacted 13/01/2022 Personal Data Redacted 30/03/2022 Personal Data Redacted 16/02/2022 CLOC LTD 31/03/2022 E-ON NEXT 21/01/2022 FRANCOTYP - POSTALIA LTD 05/01/2022 BUNZL UK LTD t/a GREENHAM 07/02/2022 STOR-A-FILE LTD 26/01/2022 GLS EDUCATIONAL SUPPLIES LIMITED 08/03/2022 BLUELEAF LIMITED 08/03/2022 BEAUTYCHEM LIMITED 21/02/2022 GRANT PAYMENTS 14/03/2022 LINK COMMUNITY CARE LTD 03/03/2022 BUNZL UK LTD t/a GREENHAM 09/02/2022 UNITED CARE UK LTD 23/02/2022 KAAMIL EDUCATION LTD 30/03/2022 Personal Data Redacted 13/01/2022 Mayflower Hygiene 16/02/2022 CLOC LTD 10/01/2022 OPUS ENERGY LTD 25/03/2022 ALLPAY LTD CHILDREN AND FAMILY 18/03/2022 ALLPAY LTD CHILDREN AND FAMILY 11/03/2022 ALLPAY LTD CHILDREN AND FAMILY 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 25/02/2022 ALLPAY LTD CHILDREN AND FAMILY 22/02/2022 ALLPAY LTD CHILDREN AND FAMILY 14/02/2022 ALLPAY LTD CHILDREN AND FAMILY 07/02/2022 ALLPAY LTD CHILDREN AND FAMILY 31/01/2022 ALLPAY LTD CHILDREN AND FAMILY 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 17/01/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 ALLPAY LTD CHILDREN AND FAMILY 16/02/2022 THOMAS RIDLEY & SON LTD 24/01/2022 ALLPAY LTD CHILDREN AND FAMILY 29/03/2022 Step by Step London 17/01/2022 JURY PAYMENTS 17/01/2022 VEOLIA ES (UK) LTD 09/03/2022 DAWKES MUSIC & WINDCRAFT LTD 31/01/2022 BUNZL UK LTD t/a GREENHAM 18/01/2022 Mayflower Hygiene 04/01/2022 THE DIVINE WATER COMPANY LTD 17/02/2022 BUNZI UK ITD t/a GREENHAM 20/01/2022 NAPCLAN RETAIL LIMITED T/A PHARMOCA 01/03/2022 BUNZL UK LTD t/a GREENHAM 13/01/2022 Personal Data Redacted 19/01/2022 ASTOR-BANNERMAN 15/03/2022 CLOC LTD 24/03/2022 CCS MEDIA LIMITED 20/01/2022 AMY PHARMA LTD 04/01/2022 CCS MEDIA LIMITED 01/03/2022 GLS EDUCATIONAL SUPPLIES LIMITED 23/02/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD

Travel Expense - Client	Director	of Children's Services	12.00
Travel Expense - Client	Director	of Children's Services	12.00
Travel Expense - Client	Director	of Children's Services	12.00
Travel Expense - Client	Director	of Children's Services	12.00
Travel Expense - Client	Director	of Children's Services	12.00
Travel Expense - Client	Director	of Children's Services	12.00
Travel Expense - Client	Director	of Children's Services	12.00
Travel Expense - Client		of Children's Services	12.00
Travel Expense - Client		of Children's Services	12.00
Travel Expense - Client		of Children's Services	12.00
Travel Expense - Client		of Children's Services	12.00
L.A.Children Carer - Regular			12.00
Travel Expense - Client		of Children's Services	12.00
Library Books		of Adults & Health	11.86
,			
Drugs & Pharmacy		of Adults & Health	11.43
		of Environment & Neighbourhoods	11.31
Private Sector - C19 POC LB			11.25
Printing - Internal		of Transformation & Resources	11.20
Consumables		of Adults & Health	11.10
Subsistence - Social Service			11.00
Social Services Children -Ou	Director	of Children's Services	10.99
L.A.Children Carer - Carer E	Director	of Children's Services	10.95
Travel Expense - Client	Director	of Children's Services	10.90
L.A.Children Carer - Carer E	Director	of Children's Services	10.85
Printing - Internal	Director	of Transformation & Resources	10.30
Energy - Gas	Director	of Regen, Planning & Devlop	10.16
Postage - Franking	Assistan	t Dir Corporate Governance	10.00
Chemical	Director	of Finance	10.00
Office Expenses - Documen	Director	of Environment & Neighbourhoods	9.95
Office Furniture		of Adults & Health	9.90
Domestic Furniture		of Adults & Health	9.74
Drugs & Pharmacy		of Adults & Health	9.70
School Transport - Home to			9.62
Private Sector Care Package			9.27
Chemical		of Environment & Neighbourhoods	9.27
		0	9.20
Private Sector Care Package			
Private Sector Care Package			9.05
Travel Expense - Client		of Children's Services	9.00
		of Environment & Neighbourhoods	9.00
Printing - Internal		of Transformation & Resources	8.62
Energy - Gas		of Regen, Planning & Devlop	8.52
Travel Expense - Client		of Children's Services	8.50
Travel Expense - Client		of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client	Director	of Children's Services	8.50
Travel Expense - Client		of Children's Services	8.50
Travel Expense - Client		of Children's Services	8.50
Corporate Services		of Children's Services	8.31
Subsistence - Social Service			8.27
Social Services Children -Ou			8.24
Fees - Consultant		t Dir Corporate Governance	8.10
Waste Coll Recycling		of Regen, Planning & Devlop	7.92
Musical Instruments		of Children's Services	7.88
Cleaning Materials		of Adults & Health	7.64
Advertising		of Environment & Neighbourhoods	7.50
General Materials		of Environment & Neighbourhoods	7.50
Cleaning Materials	Director	of Finance	7.45
	Director		
Drugs & Pharmacy Services		of Adults & Health	7.40
Drugs & Pharmacy Services Chemical	Director	of Adults & Health of Adults & Health	7.40 7.04
• ·	Director Director	of Adults & Health	
Chemical L.A.Children Carer - Carer E	Director Director Director	of Adults & Health	7.04
Chemical L.A.Children Carer - Carer E	Director Director Director Director	of Adults & Health of Children's Services	7.04 7.00
Chemical L.A.Children Carer - Carer E Private Sector - Contractor Printing - Internal	Director Director Director Director Director	of Adults & Health of Children's Services of Environment & Neighbourhoods of Transformation & Resources	7.04 7.00 7.00
Chemical L.A.Children Carer - Carer E Private Sector - Contractor Printing - Internal IT Managed Service Data - S	Director Director Director Director Director Director	of Adults & Health of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Transformation & Resources	7.04 7.00 7.00 6.16
Chemical L.A.Children Carer - Carer E Private Sector - Contractor Printing - Internal IT Managed Service Data - S Drugs & Pharmacy	Director Director Director Director Director Director Director	of Adults & Health of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Transformation & Resources of Adults & Health	7.04 7.00 7.00 6.16 6.00 6.00
Chemical L.A.Children Carer - Carer E Private Sector - Contractor Printing - Internal IT Managed Service Data - S Drugs & Pharmacy IT Managed Service Data - S	Director Director Director Director Director Director Director	of Adults & Health of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Transformation & Resources of Adults & Health of Environment & Neighbourhoods	7.04 7.00 7.00 6.16 6.00 6.00 6.00
Chemical L.A.Children Carer - Carer E Private Sector - Contractor Printing - Internal IT Managed Service Data - S Drugs & Pharmacy	Director Director Director Director Director Director Director Director	of Adults & Health of Children's Services of Environment & Neighbourhoods of Transformation & Resources of Transformation & Resources of Adults & Health	7.04 7.00 7.00 6.16 6.00 6.00

13/01/2022 ASKEWS & HOLTS LIBRARY SERVICES LTD 21/01/2022 BUNZL UK LTD t/a GREENHAM 30/03/2022 COLLABORATE & INNOVATE LTD T/A COSY 29/03/2022 Step by Step London 29/03/2022 Step by Step London 30/03/2022 Personal Data Redacted 19/01/2022 ROYAL MAIL GROUP PLC 18/03/2022 LONDON GRID LTD 26/01/2022 GLS EDUCATIONAL SUPPLIES LIMITED 18/01/2022 Mayflower Hygiene 18/02/2022 CLOC LTD 19/01/2022 JURY PAYMENTS 20/01/2022 ROYAL MAIL GROUP PLC 16/02/2022 BUNZL UK LTD t/a GREENHAM 09/02/2022 CLOC LTD 14/01/2022 MARLBOROUGH HIGHWAYS LTD 14/02/2022 BUNZL UK LTD t/a GREENHAM 11/02/2022 CLOC LTD 24/02/2022 BUNZL UK LTD t/a GREENHAM 03/02/2022 BUNZL UK LTD t/a GREENHAM 06/01/2022 KARAKUSEVIC CARSON ARCHITECTS LLP 31/01/2022 BUNZL UK LTD t/a GREENHAM 24/03/2022 BRITISH TELECOMMUNICATIONS PLC 09/03/2022 CONTINUUM SPORT & LEISURE LTD 23/02/2022 ANCHOR TEACHING LIMITED 01/02/2022 ANTHONY CHARLES T/A TEAM TITANIUM 16/03/2022 THAMES WATER UTILITIES LTD 22/02/2022 CDER GROUP LTD 04/01/2022 Personal Data Redacted 09/02/2022 CLOC LTD 04/03/2022 SELLICK PARTNERSHIP LIMITED 25/03/2022 THE BROOK SPECIAL PRIMARY SCHOOL 14/03/2022 L A TRAINING 20/01/2022 Iridium HRD Consulting 14/03/2022 NEWLYN PLC 12/01/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/03/2022 BRITISH TELECOMMUNICATIONS PLC 22/03/2022 FUSION LIFESTYLE 15/03/2022 PENNA PLC 10/03/2022 MARLBOROUGH HIGHWAYS LTD 19/01/2022 TYCO FIRE & INTEGRATED SOLUTIONS (U 04/01/2022 PREMIER PEOPLE SOLUTIONS LTD 14/01/2022 CLOC LTD 23/03/2022 Taranto Systems Ltd 16/03/2022 H2O NATIONWIDE LTD 30/03/2022 VOLUNTEERING MATTERS 27/01/2022 BAILY GARNER LLP 10/01/2022 VODAFONE LIMITED 31/03/2022 HOMES FOR HARINGEY LIMITED 24/03/2022 Walker Management Limited 24/03/2022 KIND DIAMOND BUILD CONSORTIUM LIMIT 31/01/2022 GLS EDUCATIONAL SUPPLIES LIMITED 25/02/2022 RELDM LTD 17/03/2022 RELDM LTD 14/01/2022 RELDM LTD 04/02/2022 RELDM LTD 24/03/2022 PELLINGS LLP 04/03/2022 MW Fire Ltd 16/03/2022 ALLIED PUBLICITY SERVICES MANCHESTE 28/02/2022 NHS SUPPLY CHAIN 05/01/2022 BUNZL UK LTD t/a GREENHAM 14/01/2022 HSL PATHOLOGY LLP 14/01/2022 REIDMITD 04/03/2022 ALLFORCARE 10/03/2022 PURDY CONTRACTS LTD 26/01/2022 XEROX (UK) LTD 23/02/2022 TWINGLOBE CARE LTD 25/01/2022 TWINGLOBE CARE LTD 05/01/2022 TWINGLOBE CARE LTD 10/02/2022 | Monitor FS Ltd 01/03/2022 BUNZL UK LTD t/a GREENHAM 07/01/2022 Federated4Health Ltd 10/03/2022 SITEIMPROVE LIMITED

Library Books	Director of Adults & Health	5.93
Cleaning Materials	Director of Environment & Neighbourhoods	5.70
Training	Director of Children's Services Director of Children's Services	5.55 5.49
	Director of Children's Services	5.49
	Director of Children's Services	5.42
Postage	Director of Regen, Planning & Devlop	5.40
•	Director of Transformation & Resources	5.07
Furniture - Purchase, Repair	Director of Adults & Health	5.07
Advertising	Director of Environment & Neighbourhoods	5.00
Printing - Internal	Director of Transformation & Resources	4.80
Fees - Consultant	Assistant Dir Corporate Governance	4.50
Postage	Director of Regen, Planning & Devlop	4.22
Chemical	Director of Finance Director of Transformation & Resources	4.08 4.04
Mailing Roads	Director of Finance	4.04
Chemical	Director of Environment & Neighbourhoods	3.40
Printing - Internal	Director of Transformation & Resources	3.24
Chemical	Director of Environment & Neighbourhoods	3.08
Cleaning Materials	Director of Environment & Neighbourhoods	3.00
Fees-External Consultant-N	Director of Finance	3.00
Cleaning - Materials	Director of Adults & Health	2.97
Fixed	Director of Environment & Neighbourhoods	2.88
	Director of Environment & Neighbourhoods	2.70
Fees - Tuition	Director of Children's Services	2.50
Fees - Consultant	Director of Regen, Planning & Devlop	2.40
Payments to Contractors-A		2.29
Fees - Baliffs	Director of Transformation & Resources	2.00
Rents	Director of Regen, Planning & Devlop Director of Transformation & Resources	2.00 1.82
Printing - Internal	Assistant Dir Corporate Governance	1.82
e ,	Director of Children's Services	1.50
-	Director of Children's Services	1.44
Fees - Consultant	Director of Children's Services	1.20
Fees - Baliffs	Director of Transformation & Resources	1.18
Subsistence - Social Services	Director of Children's Services	1.00
Fixed	Director of Environment & Neighbourhoods	1.00
Private Sector - Contractor	Director of Environment & Neighbourhoods	1.00
Private Sector - Contractor	Director of Children's Services	1.00
Repair & Maintenance	Director of Environment & Neighbourhoods	1.00
Equipment	Director of Finance	1.00
Training & Conferences	Director of Transformation & Resources	1.00
Printing - Internal	Director of Transformation & Resources	0.89
Printing - External	Director of Environment & Neighbourhoods	0.80 0.80
Payments to Contractors-Ad Voluntary Organisation	Director of Children's Services	0.80
Fees - Other Surveys	Director of Finance	0.66
Mobile	Director of Environment & Neighbourhoods	0.64
Payments to Contractors-A	•	0.50
Fees - Consultant	Director of Finance	0.50
Payments to Contractors-N	Director of Finance	0.50
Furniture - Purchase, Repair	Director of Adults & Health	0.50
Private Sector - Contractor	Director of Regen, Planning & Devlop	0.41
	Director of Regen, Planning & Devlop	0.40
	Director of Regen, Planning & Devlop	0.40
	Director of Regen, Planning & Devlop	0.40
170	Director of Finance	0.34
Payments to Contractors-N		0.27
Cleaning - Materials	Director of Environment & Neighbourhoods Director of Adults & Health	0.20 0.20
Cleaning - Materials	Director of Finance	0.20
Health Authority	Director of Adults & Health	0.20
	Director of Regen,Planning & Devlop	0.18
Private Sector Care Package		0.07
•	Director of Regen, Planning & Devlop	0.05
Photocopier - Servicing	Director of Transformation & Resources	0.05
Private Sector - Residential	Director of Adults & Health	0.04
	Director of Adults & Health	0.04
	Director of Adults & Health	0.04
Payments to Contractors-N		0.03
Cleaning - Materials	Director of Adults & Health	0.02
Voluntary Organisation	Director of Adults & Health	0.02
II Wanageu Service - Web	Director of Transformation & Resources	0.01

09/03/2022 HAYS SPECIALIST RECRUITMENT 08/03/2022 HAYS SPECIALIST RECRUITMENT 08/03/2022 HAYS SPECIALIST RECRUITMENT 03/03/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 UK Gunite Ltd 28/03/2022 Walker Management Limited 21/03/2022 XEROX (UK) LTD 09/03/2022 HAYS SPECIALIST RECRUITMENT 09/03/2022 HAYS SPECIALIST RECRUITMENT 11/02/2022 Personal Data Redacted 01/02/2022 NOMINET UK 01/02/2022 Bidwells LLP 29/03/2022 XMA LIMITED 04/01/2022 CCS MEDIA LIMITED 08/02/2022 SG PATH LIMITED 28/03/2022 AMFM Ltd 08/02/2022 ORAMIS 08/02/2022 ORAMIS 09/03/2022 SONOVA UK LIMITED 15/03/2022 HOOTSUITE MEDIA INC 19/01/2022 EWING FOUNDATION 04/03/2022 EFFECTABLE CONSTRUCTION SERVICES LT 31/01/2022 HOMES FOR HARINGEY LIMITED 02/02/2022 PEOPLE AT WORK LIMITED 20/01/2022 ROYAL MAIL GROUP PLC 27/01/2022 MARLBOROUGH HIGHWAYS LTD 27/01/2022 J.A. STEEL AND SON LTD 11/03/2022 J.A. STEEL AND SON LTD 19/01/2022 ROYAL MAIL GROUP PLC 14/03/2022 PENNA PLC 18/01/2022 Mayflower Hygiene 18/01/2022 Mayflower Hygiene 18/01/2022 Mayflower Hygiene 11/03/2022 Gladstone MRM Ltd 02/03/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 09/02/2022 Crown Workspace Ltd 11/01/2022 URBIS SCHREDER LTD 06/01/2022 KILLGERM CHEMICALS LTD 10/03/2022 CONTINUUM SPORT & LEISURE LTD 25/03/2022 THE BROOK SPECIAL PRIMARY SCHOOL 08/03/2022 THOMAS RIDLEY & SON LTD 19/01/2022 ROYAL MAIL GROUP PLC 01/03/2022 THOMAS RIDLEY & SON LTD 04/03/2022 TRIPOD PARTNERS LIMITED 07/01/2022 CACLITD 19/01/2022 ROYAL MAIL GROUP PLC 15/03/2022 THOMAS RIDLEY & SON LTD 07/03/2022 CLIFFORD DEVLIN LTD 28/03/2022 WARATAH EDUCATION LTD 28/02/2022 AYERST ENVIRONMENTAL LTD 23/02/2022 ANCHOR TEACHING LIMITED 04/01/2022 CCS MEDIA LIMITED 19/01/2022 ROYAL MAIL GROUP PLC 06/01/2022 PRESCOTT THOMAS LTD 10/03/2022 PRESCOTT THOMAS LTD 11/03/2022 KILLGERM CHEMICALS LTD 06/01/2022 KILLGERM CHEMICALS LTD 22/03/2022 CARE IN FINANCE LTD (CLIENT) 23/02/2022 CARE IN FINANCE LTD (CLIENT) 24/01/2022 CARE IN FINANCE LTD (CLIENT) 25/01/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 27/01/2022 RESPOND GROUP LTD 09/02/2022 WILLIAM WHITE MEATS LTD 19/01/2022 ROYAL MAIL GROUP PLC

Salaries - Agency Staff : Esta	Director	of Regen, Planning & Devlop	0.01
Salaries - Agency Staff : Esta	Director	of Regen, Planning & Devlop	0.01
		of Regen, Planning & Devlop	0.01
		of Regen, Planning & Devlop	0.01
• ,		of Regen,Planning & Devlop	0.01
e ,		of Regen, Planning & Devlop	0.01
		of Regen, Planning & Devlop	0.01
			0.01
		of Regen, Planning & Devlop	
		of Regen,Planning & Devlop	0.01
		of Regen, Planning & Devlop	0.01
		of Environment & Neighbourhoods	0.01
Payments to Contractors-A			0.01
Fees - Employers Agent	Director	of Finance	-0.01
Photocopier - Servicing	Director	of Transformation & Resources	-0.01
Salaries - Agency Staff : Esta	Director	of Regen, Planning & Devlop	-0.01
Salaries - Agency Staff : Esta	Director	of Regen, Planning & Devlop	-0.01
Salaries - Sessional Staff	Director	of Adults & Health	-0.01
IT Managed Service - Infras	Director	of Transformation & Resources	-0.01
Fees - Employers Agent		of Finance	-0.01
ICT Equipment		of Finance	-0.08
		of Environment & Neighbourhoods	-0.09
-		t Dir Corporate Governance	-0.10
Private Sector - Contractor		•	-0.10
		t Dir Corporate Governance	-0.20
		t Dir Corporate Governance	-0.20
Equipment - Purchase		of Children's Services	-0.21
Computer Software - Main		of Transformation & Resources	-0.38
Equipment - Repair		of Children's Services	-0.40
Grants - Disabled Facilities	Director	of Finance	-0.55
Payments to Contractors-A	Director	of Finance	-0.60
Fees - Consultant	Director	of Transformation & Resources	-0.70
Postage - Pre Paid	Director	of Regen, Planning & Devlop	-0.70
Payments to Contractors - I	Director	of Finance	-0.75
Fees - Credit Search	Director	of Regen, Planning & Devlop	-0.80
Fees - Storage	Director	of Regen, Planning & Devlop	-0.90
Postage - Pre Paid		of Regen, Planning & Devlop	-0.90
Private Sector - Contractor			-1.00
Advertising		of Environment & Neighbourhoods	-1.00
Advertising		of Environment & Neighbourhoods	-1.00
Advertising		of Environment & Neighbourhoods	-1.00
Arts & Leisure Services		of Environment & Neighbourhoods	-1.00
Footwear		of Environment & Neighbourhoods	-1.00
Removals		of Finance	-1.00
Payments to Contractors - I			-1.00
Animal Services			-1.00
		of Environment & Neighbourhoods	
		of Environment & Neighbourhoods	-1.37
Private Sector Care Package			-1.52
Catering - Consumables		of Children's Services	-1.93
Postage - Pre Paid		of Regen, Planning & Devlop	-2.12
Catering - Consumables		of Children's Services	-2.15
Private Sector - Contractor			-2.31
Computer Software - Main			-2.85
Postage - Pre Paid	Director	of Regen, Planning & Devlop	-3.34
Catering - Consumables	Director	of Children's Services	-3.73
Payments to Contractors-A	Director	of Finance	-3.96
Fees - Consultant	Director	of Children's Services	-5.00
Maintenance	Director	of Finance	-5.00
Fees - Tuition	Director	of Children's Services	-5.00
Hardware	Director	of Environment & Neighbourhoods	-5.91
Postage - Stamps	Director	of Regen, Planning & Devlop	-6.19
Catering - Consumables		of Children's Services	-7.02
Corporate Services	Director	of Children's Services	-7.80
Customer Refunds		of Environment & Neighbourhoods	-8.00
		of Environment & Neighbourhoods	-8.00
Client Contribution - Care P		-	-8.80
Client Contribution - Care P			-8.80
Client Contribution - Care P			-8.80 -8.80
Private Sector - Independer			-8.82
Private Sector - Independer			-8.82
Private Sector - Independer	Director	of Unildren's Services	-8.82
		of The state of th	
•	Director	of Transformation & Resources	-9.60
Catering - Consumables	Director Director	of Children's Services	-11.52
•	Director Director		

28/02/2022 STERLING STANDARD CARE GROUP 07/03/2022 KAAMIL EDUCATION LTD 19/01/2022 ROYAL MAIL GROUP PLC 12/01/2022 PRIMERA ASSISTED LIVING LIMITED T/A 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 07/01/2022 HEADWAY EAST LONDON 23/02/2022 GOLDEN CARE ESTATES LTD 23/03/2022 BUNZL UK LTD t/a GREENHAM 02/03/2022 DIRECT BOOT AND SHOE SUPPLIES LTD 09/03/2022 BUNZL UK LTD t/a GREENHAM 18/03/2022 Crown Workspace Ltd 11/01/2022 WINCHMORE TUTORS LTD 15/03/2022 LINK COMMUNITY CARE LTD 28/01/2022 PHUL LTD 25/01/2022 THOMAS RIDLEY & SON LTD 30/03/2022 Business Storage Solutions Limited 30/03/2022 Business Storage Solutions Limited 19/01/2022 ROYAL MAIL GROUP PLC 09/03/2022 BUNZL UK LTD t/a GREENHAM 26/01/2022 ALLFORCARE 07/02/2022 POHWER 14/03/2022 LINK COMMUNITY CARE LTD 17/01/2022 PERSONNEL HYGIENE SERVICES LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 03/03/2022 ANTHONY COLLINS SOLICITORS 18/01/2022 Mayflower Hygiene 11/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2022 KAAMIL EDUCATION LTD 22/03/2022 HAIL LTD 25/01/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 25/01/2022 GREATER LONDON FOSTERING LTD 30/03/2022 PENNA PLC 16/03/2022 AXIANSEU II DIGITAL CONSULTING 02/02/2022 PRIMERA ASSISTED LIVING LIMITED T/A 07/01/2022 ATLAS PROPERTY LONDON LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 04/03/2022 ALLPAY LTD CHILDREN AND FAMILY 14/01/2022 Personal Data Redacted 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/01/2022 Mayflower Hygiene 28/03/2022 RELDM LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 05/01/2022 BLUELEAF LIMITED 28/03/2022 THE CEDARS HEALTHCARE MIDLANDS LTD 30/03/2022 WEST LODGE LIMITED 12/01/2022 LINK COMMUNITY CARE LTD 10/01/2022 REVENTUS LIMITED 25/01/2022 FAMILY FIRST FOSTERING 01/02/2022 FLEET EDUCATION SERVICES LTD 07/03/2022 BIKUR CHOLIM LTD 11/01/2022 MARIECO CARE LTD 04/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 NORWOOD SCHOOLS LTD 22/03/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 18/02/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 21/01/2022 ALLPAY LTD ADULTS DIRECT PAYMENTS 24/01/2022 Currie & Brown UK Limited 09/03/2022 LIONHEART DOMICILIARY CARE SERVICES 20/01/2022 ROYAL MAIL GROUP PLC 25/01/2022 DERBYSHIRE COMMUNITY HEALTH SERVICE 23/02/2022 TWINGLOBE CARE LTD 01/03/2022 STERLING STANDARD CARE GROUP 25/03/2022 MARLBOROUGH HIGHWAYS LTD 29/03/2022 ABBEY RAVENSCROFT PARK LTD 17/03/2022 LONDON CARE PLC 04/03/2022 TRIPOD PARTNERS LIMITED 19/01/2022 TLT LLP

Private Sector Care Package Director of Adults & Health	-13.54
Private Sector Care Package Director of Adults & Health	-13.58
Postage - Stamps Director of Regen, Planning & Devlop	-13.62
Private Sector Care Package Director of Adults & Health	-14.91
Travel Expense - Client Director of Children's Services	-15.00
Travel Expense - Client Director of Adults & Health	-16.00
Private Sector - Supported I Director of Children's Services	-17.14
Chemical Director of Environment & Neighbourhoods	-19.00
Private Sector - Contractor Director of Environment & Neighbourhoods	-19.80
Chemical Director of Environment & Neighbourhoods General Capital Disburseme Director of Finance	-19.92 -20.00
Fees - Tuition Director of Children's Services	-20.00
Private Sector Care Package Director of Adults & Health	-20.00
Joint Funding Income - Heal Director of Adults & Health	-26.80
Catering - Consumables Director of Children's Services	-20.80
Fees - Storage Director of Children's Services	-29.20
Fees - Storage Director of Children's Services	-30.00
Postage - Stamps Director of Regen, Planning & Devlop	-30.10
Cleaning - Materials Director of Environment & Neighbourhoods	-34.86
Private Sector Care Package Director of Adults & Health	-34.99
Private Sector Care Package Director of Adults & Health	-35.06
Private Sector - C19 POC LB Director of Adults & Health	-36.60
Cleaning Materials Assistant Dir Corporate Governance	-37.50
Client Contribution - Care P Director of Adults & Health	-40.40
Client Contribution - Care P Director of Adults & Health	-40.40
Client Contribution - Care P Director of Adults & Health	-40.40
Client Contribution - Care P Director of Adults & Health	-40.40
Disbursements - Legal Assistant Dir Corporate Governance	-40.40
Private Sector - Contractor Director of Environment & Neighbourhoods	-40.00
Private Sector Care Package Director of Adults & Health	-43.50
Private Sector Care Package Director of Adults & Health	-45.25
Client Contribution - Care P Director of Adults & Health	-45.60
Private Sector - Independer Director of Children's Services	-49.95
Private Sector - Independer Director of Children's Services	-49.95
Private Sector - Independer Director of Children's Services	-49.95
Fees - Consultant Director of Regen, Planning & Devlop	-50.00
Fees - Consultant Director of Environment & Neighbourhoods	-50.00
Private Sector - C19 POC LB Director of Adults & Health	-52.20
Private Sector - Contractor Director of Children's Services	-57.12
Private Sector - Contractor Director of Children's Services	-57.12
Subsistence - Social Service: Director of Children's Services	-57.90
Private Sector - Contractor Director of Children's Services	-60.00
Client Contribution - Care P Director of Adults & Health	-60.80
Client Contribution - Care P Director of Adults & Health	-60.80
Client Contribution - Care P Director of Adults & Health	-60.80
Private Sector - Contractor Director of Environment & Neighbourhoods	-61.00
Private Sector - Contractor Director of Regen, Planning & Devlop	-65.00
Private Sector - Contractor Director of Children's Services	-67.77
Furniture - Purchase, Repai Director of Adults & Health	-69.33
Private Sector Care Package Director of Adults & Health	-70.00
Private Sector - C19 POC LB Director of Adults & Health	-71.43
Private Sector Care Package Director of Adults & Health	-73.27
Fees - Baliffs Director of Transformation & Resources	-75.00
Private Sector - Independer Director of Children's Services	-78.57
Vol Sector - Additional Supr Director of Children's Services	-80.00
Private Sector Care Package Director of Adults & Health	-86.40
Private Sector - C19 POC LB Director of Adults & Health	-86.89
Client Contribution - Care P Director of Adults & Health	-86.97
Client Contribution - Care P Director of Adults & Health	-91.20
Client Contribution - Care P Director of Adults & Health	-96.40
Client Contribution - Care P Director of Adults & Health	-96.40
Client Contribution - Care P Director of Adults & Health	-96.40
Fees-Quantity Surveyor-NC Director of Finance	-100.00
Private Sector Care Package Director of Adults & Health	-101.00
Postage - Stamps Director of Regen, Planning & Devlop	-101.38
Public Health Director of Adults & Health	-106.30
Joint Funding Income - Heal Director of Adults & Health	-107.20
Private Sector Care Package Director of Adults & Health	-108.24
Payments to Contractors - I Director of Finance	-116.49
Client Contribution - Care P Director of Adults & Health	-127.59
Private Sector Care Package Director of Adults & Health	-130.20
Recruitment & Assessment Director of Children's Services	-132.69
Disbursements - Legal Assistant Dir Corporate Governance	-133.00

08/03/2022 TRIPOD PARTNERS LIMITED 25/01/2022 AYERST ENVIRONMENTAL LTD 18/01/2022 Mayflower Hygiene 11/01/2022 AGIITO LIMITED 18/03/2022 Posturite Ltd 04/01/2022 YOUNG ROOTS CARE SERVICES LTD 01/02/2022 FLEXSERVE UK LIMITED 29/03/2022 ABBEY RAVENSCROFT PARK LTD 09/03/2022 Stand Against Racism & Inequality 04/02/2022 KAMINO HOMECARE LTD 13/01/2022 LINK COMMUNITY CARE LTD 04/01/2022 PHOENIX COMMUNITY CARE LTD 01/02/2022 Personal Data Redacted 29/03/2022 BROWNLOW ENTERPRISES LTD 04/01/2022 STREETSCENE ADDICTION RECOVERY LTD 09/02/2022 Crown Workspace Ltd 29/03/2022 BUPA CARE HOMES (GL) LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 23/02/2022 MY PLACE HOMES LTD 28/01/2022 JEWISH CARE 28/01/2022 OURRIS PROPERTIES LIMITED 04/01/2022 MAGICARE LTD 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 22/03/2022 SES KITE LTD 23/02/2022 SES KITE LTD 27/01/2022 SES KITE LTD 04/01/2022 SES KITE LTD 24/01/2022 ATLAS PROPERTY LONDON LTD 28/01/2022 AVON LODGE UK LTD 25/01/2022 Capstone Foster Care (South East) L 04/01/2022 BARCHESTER HEALTHCARE LTD 26/01/2022 ATEGI LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 10/01/2022 ATLAS PROPERTY LONDON LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 27/01/2022 FOUR SEASONS 2000 LIMITED 28/02/2022 STEF & PHILIPS CLIENT ACCOUNT 23/02/2022 GOLDEN CARE ESTATES LTD 25/03/2022 Step by Step London 21/01/2022 FRANCOTYP - POSTALIA LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 25/03/2022 SHINE PARTNERSHIPS LTD 04/01/2022 MAGIC LIFE LIMITED 29/03/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BARCHESTER HEALTHCARE LTD 31/03/2022 STS Technology 10/03/2022 CROWN HOSTING DATA CENTRES LIMITED 06/01/2022 FLEXSERVE UK LIMITED 15/02/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 25/01/2022 MAGICARE LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/02/2022 AA & SONS PARTNERSHIP TA ETON HOUSE 18/03/2022 LATCHAM DIRECT LIMITED 18/03/2022 LATCHAM DIRECT LIMITED

Recruitment & Assess	Director	of Children's Services	-135.00
Maintenance	Director	of Finance	-140.00
Private Sector - Contractor	Director	of Environment & Neighbourhoods	-141.50
Travel Expense - Employee	Director	of Regen, Planning & Devlop	-147.60
Employee Welfare - Occupa	Director	of Regen, Planning & Devlop	-156.02
Private Sector - Contractor	Director	of Children's Services	-160.00
Private Sector Care Package	Director	of Adults & Health	-160.48
Joint Funding Income - Hea	Director	of Adults & Health	-160.80
Training - Short External Co	Director	of Adults & Health	-165.00
Private Sector Care Package	Director	of Adults & Health	-165.04
Private Sector Care Package			-174.11
Private Sector - Supported I			-184.00
Fees - Consultant		of Regen, Planning & Devlop	-185.13
Private Sector - Residential			-185.71
Client Contribution - Care P			-192.80
Payments to Contractors-N Client Contribution - Care P			-195.00 -196.10
Client Contribution - Care P			-196.10
Private Sector - Contractor			-214.29
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea	Director	of Adults & Health	-214.40
Joint Funding Income - Hea	Director	of Adults & Health	-214.40
Joint Funding Income - Hea	Director	of Adults & Health	-214.40
Joint Funding Income - Hea	Director	of Adults & Health	-214.40
Joint Funding Income - Hea	Director	of Adults & Health	-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40 -214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Joint Funding Income - Hea			-214.40
Rents		of Children's Services	-217.00
Client Contribution - Care P	Director	of Adults & Health	-217.92
Client Contribution - Care P	Director	of Adults & Health	-217.92
Client Contribution - Care P	Director	of Adults & Health	-217.92
Client Contribution - Care P	Director	of Adults & Health	-217.92
Private Sector - Contractor	Director	of Children's Services	-220.00
Private Sector - Residential			-228.57
Private Sector - Independer			-231.43
Client Contribution - Care P			-233.91
Private Sector Care Package			-238.52
Client Contribution - Care P			-239.17
Private Sector Care Package Joint Funding Income - Hea			-240.00 -241.20
Private Sector - Residential			-241.20
		of Children's Services	-242.80
Private Sector - Contractor			-245.71
Social Services Children -Ou			-247.63
		t Dir Corporate Governance	-250.00
Private Sector - Residential	Director	of Adults & Health	-266.30
Client Contribution - Care P	Director	of Adults & Health	-266.96
Private Sector - Hotel Short	Director	of Adults & Health	-269.58
Private Sector Care Package	Director	of Adults & Health	-273.00
Client Contribution - Care P	Director	of Adults & Health	-282.66
Joint Funding Income - Hea			-294.80
		of Regen, Planning & Devlop	-300.00
•		of Transformation & Resources	-300.00
Private Sector Care Package			-306.25
Public Health		of Adults & Health	-310.66
Private Sector - Residential			-310.71
Subsistence - Social Service Private Sector - Residential			-312.00 -312.86
Fees - Storage		of Transformation & Resources	-312.80
Fees - Storage		of Transformation & Resources	-315.24

10/01/2022 REVENTUS LIMITED 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 11/03/2022 NETWORK RAIL INFRASTRUCTURE LTD 29/03/2022 WATERFALL HOUSE LTD 23/02/2022 WATERFALL HOUSE LTD 24/01/2022 WATERFALL HOUSE LTD 29/03/2022 COMPLETE CARE SERVICES LTD 24/02/2022 COMPLETE CARE SERVICES LTD 28/01/2022 COMPLETE CARE SERVICES LTD 04/01/2022 COMPLETE CARE SERVICES LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 25/02/2022 GREATER LONDON FOSTERING LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 04/01/2022 Ecological Planning & Research Ltd 27/01/2022 NELLSAR LTD 27/01/2022 RESIDENTIAL CARE PROVIDERS LTD 29/03/2022 Ambient Support Limited 29/03/2022 CMG LTD 22/03/2022 HAIL LTD 24/02/2022 Ambient Support Limited 24/02/2022 CMG LTD 23/02/2022 HAIL LTD 28/01/2022 CMG LTD 28/01/2022 Ambient Support Limited 27/01/2022 HAIL LTD 04/01/2022 RESIDENTIAL CARE PROVIDERS LTD 04/01/2022 HAIL LTD 04/01/2022 CMG LTD 04/01/2022 Ambient Support Limited 31/01/2022 TOPCARE LTD 28/01/2022 OURRIS PROPERTIES LIMITED 04/01/2022 OURRIS PROPERTIES LIMITED 29/03/2022 PROGRESS HOUSING LTD 02/03/2022 PROGRESS HOUSING LTD 27/01/2022 PROGRESS HOUSING LTD 04/01/2022 PROGRESS HOUSING LTD 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 29/03/2022 GREENFIELDS RES CARE HOMES LTD 29/03/2022 CHOICE SUPPORT 22/03/2022 BROOKDALE HEALTHCARE 24/02/2022 SHERICO CARE SERVICES LTD 24/02/2022 CHOICE SUPPORT 24/02/2022 GREENFIELDS RES CARE HOMES LTD 23/02/2022 BROOKDALE HEALTHCARE 02/02/2022 ACHIEVE TOGETHER LIMITED 28/01/2022 SHERICO CARE SERVICES LTD 28/01/2022 CHOICE SUPPORT 28/01/2022 GREENEIELDS RES CARE HOMES LTD 27/01/2022 BROOKDALE HEALTHCARE 29/03/2022 CHOICE SUPPORT 29/03/2022 CONNIFERS CARE LIMITED 29/03/2022 CONNIFERS CARE LIMITED 29/03/2022 Ambient Support Limited 29/03/2022 CHOICE SUPPORT 29/03/2022 DRS CARE HOMES LTD 29/03/2022 TORRINGTON HOMES 29/03/2022 THE DAVID LEWIS CENTRE 29/03/2022 ACHIEVE TOGETHER LIMITED 29/03/2022 LIVABILITY 22/03/2022 HAIL LTD 22/03/2022 GREENFIELDS RES CARE HOMES LTD 22/03/2022 HAIL LTD 02/03/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 LIVABILITY 24/02/2022 CHOICE SUPPORT 24/02/2022 TORRINGTON HOMES 24/02/2022 THE DAVID LEWIS CENTRE 24/02/2022 Ambient Support Limited 24/02/2022 CHOICE SUPPORT

Fees - Baliffs Director of Transformation & Resources	-317.84
Client Contribution - Care P Director of Adults & Health	-318.00
Client Contribution - Care P Director of Adults & Health	-318.00
Client Contribution - Care P Director of Adults & Health	-318.00
Client Contribution - Care P Director of Adults & Health	-318.00
Statutory Bodies Fee Director of Finance	-318.03
Client Contribution - Care P Director of Adults & Health	-321.80
Client Contribution - Care P Director of Adults & Health	-321.80
Client Contribution - Care P Director of Adults & Health	-321.80
Client Contribution - Care P Director of Adults & Health	-321.80
Client Contribution - Care P Director of Adults & Health	-321.80
Client Contribution - Care P Director of Adults & Health	-321.80
Client Contribution - Care P Director of Adults & Health	-321.80
Private Sector - Supported I Director of Children's Services	-326.23
Private Sector - Independer Director of Children's Services	-330.36
Private Sector - Contractor Director of Children's Services	-336.00
Fees - Other Surveys Director of Finance	-340.00
Client Contribution - Care P Director of Adults & Health	-346.35
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health	-347.00
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-347.00
	-347.46
Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health	-348.40 -348.40
Client Contribution - Care P Director of Adults & Health	-348.60
Client Contribution - Care P Director of Adults & Health	-348.60
Client Contribution - Care P Director of Adults & Health	-348.60
Client Contribution - Care P Director of Adults & Health	-348.60
Client Contribution - Care P Director of Adults & Health	-351.16
Client Contribution - Care P Director of Adults & Health	-351.16
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80

24/02/2022 DRS CARE HOMES LTD 24/02/2022 CONNIFERS CARE LIMITED 24/02/2022 CONNIFERS CARE LIMITED 23/02/2022 GREENFIELDS RES CARE HOMES LTD 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 28/01/2022 LIVABILITY 28/01/2022 TORRINGTON HOMES 28/01/2022 THE DAVID LEWIS CENTRE 28/01/2022 Ambient Support Limited 28/01/2022 CHOICE SUPPORT 28/01/2022 DRS CARE HOMES LTD 28/01/2022 CHOICE SUPPORT 28/01/2022 CONNIFERS CARE LIMITED 28/01/2022 CONNIFERS CARE LIMITED 27/01/2022 GREENFIELDS RES CARE HOMES LTD 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 BROOKDALE HEALTHCARE 04/01/2022 SHERICO CARE SERVICES LTD 04/01/2022 CHOICE SUPPORT 04/01/2022 GREENFIELDS RES CARE HOMES LTD 04/01/2022 HAIL LTD 04/01/2022 GREENFIELDS RES CARE HOMES LTD 04/01/2022 HAIL LTD 04/01/2022 Ambient Support Limited 04/01/2022 CHOICE SUPPORT 04/01/2022 DRS CARE HOMES LTD 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 CHOICE SUPPORT 04/01/2022 TORRINGTON HOMES 04/01/2022 THE DAVID LEWIS CENTRE 04/01/2022 LIVABILITY 04/01/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 KARUNA MANOR CARE HOME 27/01/2022 SENSE 04/01/2022 SENSE 29/03/2022 CARETECH COMMUNITY SERVICES LTD 24/02/2022 CARETECH COMMUNITY SERVICES LTD 28/01/2022 CARETECH COMMUNITY SERVICES LTD 04/01/2022 CARETECH COMMUNITY SERVICES LTD 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 23/02/2022 LEWISHAM & GREENWICH NHS TRUST 04/01/2022 CHOICE SUPPORT 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 29/03/2022 CHOICE SUPPORT 24/02/2022 CHOICE SUPPORT 28/01/2022 CHOICE SUPPORT 04/01/2022 CHOICE SUPPORT 29/03/2022 BENELL CARE SERVICES LIMITED 24/02/2022 BENELL CARE SERVICES LIMITED 28/01/2022 BENELL CARE SERVICES LIMITED 04/01/2022 BENELL CARE SERVICES LIMITED 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 29/03/2022 SENSE 10/03/2022 PARSONS MARSHALL PSYCHOLOGY LTD 29/03/2022 Ambient Support Limited 24/02/2022 Ambient Support Limited 28/01/2022 Ambient Support Limited 04/01/2022 Ambient Support Limited 02/02/2022 HAZELWOOD LODGE LTD 29/03/2022 SUNCARE RECOVERY LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 NORWOOD SCHOOLS LTD 24/02/2022 DRS CARE HOMES LTD 23/02/2022 SUNCARE RECOVERY LTD

Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	
	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-356.80
Client Contribution - Care P Director of Adults & Health	-361.49
Client Contribution - Care P Director of Adults & Health	
	-365.60
Client Contribution - Care P Director of Adults & Health	-365.60
Client Contribution - Care P Director of Adults & Health	-365.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -372.80 -373.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Director of Adults & Health Public Health Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -392.79 -392.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -392.79 -392.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -392.79 -392.80
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Public Health Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20 -392.79 -392.80 cce -397.80 -402.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20 -392.79 -392.80 cce -397.80 -402.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 cee -397.80 -392.80 cee -397.80 -402.60 -402.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -389.02 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -392.80 -402.60 -402.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 cee -397.80 -392.80 cee -397.80 -402.60 -402.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -389.02 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -392.80 -402.60 -402.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -392.80 -392.80 -392.80 -392.80 -392.80 -392.80 -392.80 -392.80 -392.80 -402.60 -402.60 -402.60 -402.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -389.60 -390.20 -392.80 -392.80 -392.80 -392.80 -402.6
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -392.80 -392.80 -392.80 -402.60 -402.60 -402.60 -402.60 -402.60 -402.60 -404.02 -414.20
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20 -392.80 -392.80 -392.80 -402.6
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -390.20 -392.80 -392.80 -392.80 -402.60 -402.60 -402.60 -402.60 -402.60 -402.60 -404.02 -414.20
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H	-365.60 -372.80 -372.80 -372.80 -372.80 -373.60 -373.60 -373.60 -373.60 -373.60 -384.80 -384.80 -384.80 -384.80 -384.80 -384.80 -389.60 -389.60 -389.60 -389.60 -390.20 -390.20 -390.20 -390.20 -390.20 -392.80 -392.80 -392.80 -402.6

27/01/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health	-414.20
28/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-414.20
24/01/2022 SUNCARE RECOVERY LTD	Client Contribution - Care P Director of Adults & Health	-414.20
04/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-414.20
04/01/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health	-414.20
29/03/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 MEADOWVIEW CARE LTD	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 CRAEGMOOR HEALTHCARE	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 ACORN VILLAGES LIMITED	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 16 TO 21 PROJECT LTD	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 BARCHESTER HEALTHCARE HOMES TA WILS 29/03/2022 TOPCARE LTD	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-423.00 -423.00
22/03/2022 TOPCARE LTD 22/03/2022 DMP HEALTHCARE HEATHERBROOK LTD	Client Contribution - Care P Director of Adults & Health	-423.00
22/03/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-423.00
02/03/2022 16 TO 21 PROJECT LTD	Client Contribution - Care P Director of Adults & Health	-423.00
02/03/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health	-423.00
23/02/2022 BARCHESTER HEALTHCARE HOMES TA WILS	Client Contribution - Care P Director of Adults & Health	-423.00
23/02/2022 TOPCARE LTD	Client Contribution - Care P Director of Adults & Health	-423.00
24/02/2022 MEADOWVIEW CARE LTD	Client Contribution - Care P Director of Adults & Health	-423.00
24/02/2022 CRAEGMOOR HEALTHCARE	Client Contribution - Care P Director of Adults & Health	-423.00
24/02/2022 ACORN VILLAGES LIMITED	Client Contribution - Care P Director of Adults & Health	-423.00
24/02/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-423.00
23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD	Client Contribution - Care P Director of Adults & Health	-423.00
23/02/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-423.00
23/02/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Contribution - Care P Director of Adults & Health	-423.00
28/01/2022 BARCHESTER HEALTHCARE HOMES TA WILS	Client Contribution - Care P Director of Adults & Health	-423.00
27/01/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health	-423.00
27/01/2022 16 TO 21 PROJECT LTD	Client Contribution - Care P Director of Adults & Health	-423.00
28/01/2022 ACORN VILLAGES LIMITED	Client Contribution - Care P Director of Adults & Health	-423.00 -423.00
28/01/2022 MEADOWVIEW CARE LTD	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-423.00
28/01/2022 CRAEGMOOR HEALTHCARE 28/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-423.00
27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD	Client Contribution - Care P Director of Adults & Health	-423.00
27/01/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-423.00
24/01/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Contribution - Care P Director of Adults & Health	-423.00
31/01/2022 TOPCARE LTD	Client Contribution - Care P Director of Adults & Health	-423.00
31/01/2022 TOPCARE LTD	Client Contribution - Care P Director of Adults & Health	-423.00
04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD	Client Contribution - Care P Director of Adults & Health	-423.00
04/01/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-423.00
04/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-423.00
04/01/2022 MEADOWVIEW CARE LTD	Client Contribution - Care P Director of Adults & Health	-423.00
04/01/2022 CRAEGMOOR HEALTHCARE	Client Contribution - Care P Director of Adults & Health	-423.00
04/01/2022 BARCHESTER HEALTHCARE HOMES TA WILS	Client Contribution - Care P Director of Adults & Health	-423.00
04/01/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health	-423.00
29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 CONNIFERS CARE LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 CMG LTD	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 DESBOROUGH CARE 29/03/2022 ESSEX CARE CONSORTIUM LTD	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60 -425.60
29/03/2022 ESSEX CARE CONSORTION LTD 29/03/2022 BEECH LODGE	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 VOYAGE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 SENSE	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 NAS SERVICES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 Personal Data Redacted	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 Personal Data Redacted	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 SENSE	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 Personal Data Redacted	Client Contribution - Care P Director of Adults & Health	-425.60
29/03/2022 ROSELOCK LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 MACINTYRE CARE	Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 PARADISE HOUSE ASSOCIATION LTD		-425.60
	Client Contribution - Care P Director of Adults & Health	
22/03/2022 RESIDENTIAL CARE SERVICES LTD	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 RESIDENTIAL CARE SERVICES LTD	Client Contribution - Care P Director of Adults & Health	-425.60 -425.60 -425.60
22/03/2022 RESIDENTIAL CARE SERVICES LTD 22/03/2022 GREEN LANES PROJECTS LTD 22/03/2022 HF TRUST LTD 22/03/2022 GLENPAT HOMES LTD	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60 -425.60 -425.60 -425.60
22/03/2022 RESIDENTIAL CARE SERVICES LTD 22/03/2022 GREEN LANES PROJECTS LTD 22/03/2022 HF TRUST LTD 22/03/2022 GLENPAT HOMES LTD 02/03/2022 NORWOOD SCHOOLS LTD	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60 -425.60 -425.60 -425.60 -425.60
22/03/2022 RESIDENTIAL CARE SERVICES LTD 22/03/2022 GREEN LANES PROJECTS LTD 22/03/2022 HF TRUST LTD 22/03/2022 GLENPAT HOMES LTD 02/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 Personal Data Redacted	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60 -425.60 -425.60 -425.60 -425.60 -425.60
22/03/2022 RESIDENTIAL CARE SERVICES LTD 22/03/2022 GREEN LANES PROJECTS LTD 22/03/2022 HF TRUST LTD 22/03/2022 GLENPAT HOMES LTD 02/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 Personal Data Redacted 02/03/2022 SENSE	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60 -425.60 -425.60 -425.60 -425.60 -425.60 -425.60
22/03/2022 RESIDENTIAL CARE SERVICES LTD 22/03/2022 GREEN LANES PROJECTS LTD 22/03/2022 HF TRUST LTD 22/03/2022 GLENPAT HOMES LTD 02/03/2022 NORWOOD SCHOOLS LTD 02/03/2022 Personal Data Redacted	Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60 -425.60 -425.60 -425.60 -425.60 -425.60

02/03/2022 Personal Data Redacted 02/03/2022 SENSE 02/03/2022 NAS SERVICES LTD 24/02/2022 CONNIFERS CARE LIMITED 24/02/2022 DESBOROUGH CARE 24/02/2022 ESSEX CARE CONSORTIUM LTD 24/02/2022 BEECH LODGE 24/02/2022 VOYAGE LTD 24/02/2022 CMG LTD 23/02/2022 GREEN LANES PROJECTS LTD 23/02/2022 HF TRUST LTD 23/02/2022 GLENPAT HOMES LTD 23/02/2022 MACINTYRE CARE 23/02/2022 PARADISE HOUSE ASSOCIATION LTD 23/02/2022 RESIDENTIAL CARE SERVICES LTD 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 02/02/2022 ACHIEVE TOGETHER LIMITED 02/02/2022 ACHIEVE TOGETHER LIMITED 27/01/2022 NORWOOD SCHOOLS LTD 27/01/2022 Personal Data Redacted 27/01/2022 SENSE 27/01/2022 Personal Data Redacted 27/01/2022 ROSELOCK LIMITED 27/01/2022 NAS SERVICES LTD 27/01/2022 SENSE 27/01/2022 Personal Data Redacted 28/01/2022 DESBOROUGH CARE 28/01/2022 ESSEX CARE CONSORTIUM LTD 28/01/2022 BEECH LODGE 28/01/2022 VOYAGE LTD 28/01/2022 CMG LTD 28/01/2022 CONNIFERS CARE LIMITED 27/01/2022 HF TRUST LTD 27/01/2022 GLENPAT HOMES LTD 27/01/2022 GREEN LANES PROJECTS LTD 27/01/2022 MACINTYRE CARE 27/01/2022 PARADISE HOUSE ASSOCIATION LTD 27/01/2022 RESIDENTIAL CARE SERVICES LTD 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 29/03/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 29/03/2022 WCS CARE GROUP LIMITED 29/03/2022 DRS CARE HOMES LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 DRS CARE HOMES LTD 29/03/2022 GRESHAM CARE LIMITED 29/03/2022 CLO-CLO LTD 29/03/2022 PARK RESIDENTIAL HOME 29/03/2022 CHOICE SUPPORT 29/03/2022 OPTIONS AUTISM(6) LIMITED 29/03/2022 DRS CARE HOMES LTD 29/03/2022 CLO-CLO LTD 29/03/2022 Ambient Support Limited 29/03/2022 Ambient Support Limited 29/03/2022 CHOICE SUPPORT 29/03/2022 CONNIFERS CARE LIMITED 29/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 QUANTUM CARE LIMITED 29/03/2022 ACHIEVE TOGETHER LIMITED 29/03/2022 ACHIEVE TOGETHER LIMITED 29/03/2022 ACHIEVE TOGETHER LIMITED 29/03/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 ACORN LODGE CARE HOME 22/03/2022 GREENFIELDS RES CARE HOMES LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 HAIL LTD 22/03/2022 HAZELWOOD LODGE LTD 22/03/2022 HF TRUST LTD 22/03/2022 GCH PEREGRINE HOUSE LTD

Client Contribution - Care P Director of Adults & Health	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	125 60
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60 -425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-425.60 -425.60

		125 60
22/03/2022 GCH PEREGRINE HOUSE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 JANITH HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 MACINTYRE CARE	Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 LEONARD CHESHIRE DISABILITY	Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-425.60
22/03/2022 HAZELWOOD LODGE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
02/03/2022 ACHIEVE TOGETHER LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
02/03/2022 ACHIEVE TOGETHER LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
02/03/2022 ACHIEVE TOGETHER LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
02/03/2022 VENTRY RESIDENTIAL CARE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
02/03/2022 QUANTUM CARE LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 BUPA CARE HOMES (AKW) LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 ACORN LODGE CARE HOME	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 LUKKA CARE HOMES (2010) LTD	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 Ambient Support Limited	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 Ambient Support Limited	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 CHOICE SUPPORT	Client Contribution - Care P Director of Adults & Health	-425.60
	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 CONNIFERS CARE LIMITED		
24/02/2022 PARK RESIDENTIAL HOME	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 CHOICE SUPPORT	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 THE DISABILITIES TRUST	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 OPTIONS AUTISM(6) LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 CLO-CLO LTD	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 GRESHAM CARE LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
24/02/2022 CLO-CLO LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 HAZELWOOD LODGE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 HF TRUST LTD	Client Contribution - Care P Director of Adults & Health	-425.60
	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 GCH PEREGRINE HOUSE LTD		
23/02/2022 GCH PEREGRINE HOUSE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 JANITH HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 MACINTYRE CARE	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 LEONARD CHESHIRE DISABILITY	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 HAZELWOOD LODGE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 GREENFIELDS RES CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 GCH PEREGRINE HOUSE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 WCS CARE GROUP LIMITED		
	Client Contribution - Care P Director of Adults & Health	-425.60
23/02/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Contribution - Care P Director of Adults & Health	-425.60
02/02/2022 ACHIEVE TOGETHER LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 LUKKA CARE HOMES (2010) LTD	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 BUPA CARE HOMES (AKW) LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 ACORN LODGE CARE HOME	Client Contribution - Care P Director of Adults & Health	-425.60
27/01/2022 VENTRY RESIDENTIAL CARE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
27/01/2022 QUANTUM CARE LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 Ambient Support Limited	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 Ambient Support Limited	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 CHOICE SUPPORT	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 CONNIFERS CARE LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 PARK RESIDENTIAL HOME	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 CHOICE SUPPORT	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 THE DISABILITIES TRUST	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 OPTIONS AUTISM(6) LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 CLO-CLO LTD	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 DRS CARE HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 GRESHAM CARE LIMITED	Client Contribution - Care P Director of Adults & Health	-425.60
28/01/2022 CLO-CLO LTD	Client Contribution - Care P Director of Adults & Health	-425.60
27/01/2022 GCH PEREGRINE HOUSE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
27/01/2022 GCH PEREGRINE HOUSE LTD	Client Contribution - Care P Director of Adults & Health	-425.60
27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 JANITH HOMES LTD	Client Contribution - Care P Director of Adults & Health	-425.60
27/01/2022 MACINTYRE CARE	Client Contribution - Care P Director of Adults & Health	-425.60
27/01/2022 HAIL LTD	Client Contribution - Care P Director of Adults & Health	-425.60

27/01/2022 LEONARD CHESHIRE DISABILITY 27/01/2022 HAIL LTD 27/01/2022 HAZELWOOD LODGE LTD 27/01/2022 HAZELWOOD LODGE LTD 27/01/2022 HF TRUST LTD 27/01/2022 GREENFIELDS RES CARE HOMES LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 HAIL LTD 24/01/2022 WCS CARE GROUP LIMITED 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 24/01/2022 UNIFIED CARE LTD T/A VICTORIA'S CAR 04/01/2022 MACINTYRE CARE 04/01/2022 PARADISE HOUSE ASSOCIATION LTD 04/01/2022 RESIDENTIAL CARE SERVICES LTD 04/01/2022 GREEN LANES PROJECTS LTD 04/01/2022 HF TRUST LTD 04/01/2022 GLENPAT HOMES LTD 04/01/2022 CMG LTD 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 DESBOROUGH CARE 04/01/2022 ESSEX CARE CONSORTIUM LTD 04/01/2022 BEECH LODGE 04/01/2022 VOYAGE LTD 04/01/2022 SENSE 04/01/2022 NAS SERVICES LTD 04/01/2022 Personal Data Redacted 04/01/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 Personal Data Redacted 04/01/2022 SENSE 04/01/2022 Personal Data Redacted 04/01/2022 ROSELOCK LIMITED 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 JANITH HOMES LTD 04/01/2022 MACINTYRE CARE 04/01/2022 HAIL LTD 04/01/2022 LEONARD CHESHIRE DISABILITY 04/01/2022 HAIL LTD 04/01/2022 HAZELWOOD LODGE LTD 04/01/2022 GREENFIELDS RES CARE HOMES LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 HAIL LTD 04/01/2022 HAZELWOOD LODGE LTD 04/01/2022 HF TRUST LTD 04/01/2022 PARK RESIDENTIAL HOME 04/01/2022 CHOICE SUPPORT 04/01/2022 THE DISABILITIES TRUST 04/01/2022 OPTIONS AUTISM(6) LIMITED 04/01/2022 DRS CARE HOMES LTD 04/01/2022 CLO-CLO LTD 04/01/2022 GRESHAM CARE LIMITED 04/01/2022 CLO-CLO LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 DRS CARE HOMES LTD 04/01/2022 Ambient Support Limited 04/01/2022 Ambient Support Limited 04/01/2022 CHOICE SUPPORT 04/01/2022 CONNIFERS CARE LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/01/2022 ACORN LODGE CARE HOME 04/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 VENTRY RESIDENTIAL CARE LTD 04/01/2022 QUANTUM CARE LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 ACHIEVE TOGETHER LIMITED 04/01/2022 PARK RESIDENTIAL HOME 22/03/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 23/02/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 27/01/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL 04/01/2022 PHILOMENA OKORON T/A 4ACRES DOMICIL

Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
	-425.60
Client Contribution - Care P Director of Adults & Health	
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	
	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-425.60
Client Contribution - Care P Director of Adults & Health	-429.60
Client Contribution - Care P Director of Adults & Health	-429.60
Client Contribution - Care P Director of Adults & Health	-429.60
Client Contribution - Care P Director of Adults & Health	-429.60

13/01/2022 VIRGIN MEDIA PAYMENTS LIMITED 22/03/2022 MCCH SOCIETY LTD 23/02/2022 MCCH SOCIETY LTD 27/01/2022 MCCH SOCIETY LTD 04/01/2022 MCCH SOCIETY LTD 23/02/2022 PHUL LTD 29/03/2022 OURRIS PROPERTIES LIMITED 27/01/2022 GRANDVILLE LODGE LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 17/01/2022 PERSONNEL HYGIENE SERVICES LTD 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 28/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 28/01/2022 GABLE COURT NH LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 SCIMITAR CARE HOTELS PLC 24/02/2022 SCIMITAR CARE HOTELS PLC 28/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 SCIMITAR CARE HOTELS PLC 29/03/2022 STEF & PHILIPS CLIENT ACCOUNT 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 30/03/2022 TOWER ESTATES (LODGE) LIMITED 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 03/03/2022 E.ON 05/01/2022 KAMINO HOMECARE LTD 29/03/2022 UK INTERNATIONAL NURSING AGENCY LTD 24/02/2022 UK INTERNATIONAL NURSING AGENCY LTD 28/01/2022 UK INTERNATIONAL NURSING AGENCY LTD 04/01/2022 UK INTERNATIONAL NURSING AGENCY LTD 22/03/2022 SOMEWHERE HOUSE LTD 04/01/2022 HAZELWOOD LODGE LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 BUPA CARE HOMES (AKW) LIMITED 28/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 20/01/2022 NEEM TREE CARE LIMITED 25/01/2022 MAGICARE LTD 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 18/01/2022 PROJECT CENTRE LTD 29/03/2022 OURRIS PROPERTIES LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 22/03/2022 HAIL LTD 22/03/2022 HAIL LTD 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 PRIORY GROUP LIMITED 02/03/2022 PRIORY GROUP LIMITED 27/01/2022 PRIORY GROUP LIMITED 04/01/2022 PRIORY GROUP LIMITED 04/01/2022 HAIL LTD 29/03/2022 PHUL LTD 22/03/2022 MCCH SOCIETY LTD 23/02/2022 MCCH SOCIETY LTD 27/01/2022 MCCH SOCIETY LTD 04/01/2022 MCCH SOCIETY LTD 29/03/2022 PARK RESIDENTIAL HOME 29/03/2022 ROYAL MENCAP SOCIETY 02/03/2022 ROYAL MENCAP SOCIETY

Telephones - Rental Charge Director of Transformation & Resources	-432.25
Client Contribution - Care P Director of Adults & Health	-441.60
Client Contribution - Care P Director of Adults & Health	-441.60
Client Contribution - Care P Director of Adults & Health	-441.60
Client Contribution - Care P Director of Adults & Health	-441.60
Private Sector - Residential Director of Adults & Health	-444.68
Client Contribution - Care P Director of Adults & Health	-446.55
Client Contribution - Care P Director of Adults & Health	-446.55
Client Contribution - Care P Director of Adults & Health	-446.55
Cleaning - Buildings Extern: Director of Environment & Neighbourhoods	-446.58
Client Contribution - Care P Director of Adults & Health	-449.84
Client Contribution - Care P Director of Adults & Health	-449.84
Client Contribution - Care P Director of Adults & Health	-449.84
Client Contribution - Care P Director of Adults & Health	
	-449.84
Client Contribution - Care P Director of Adults & Health	-449.84
Client Contribution - Care P Director of Adults & Health	-449.84
Joint Funding Income - Heal Director of Adults & Health	-455.60
Joint Funding Income - Heal Director of Adults & Health	-455.60
Client Contribution - Care P Director of Adults & Health	-500.20
Client Contribution - Care P Director of Adults & Health	-500.20
Client Contribution - Care P Director of Adults & Health	-500.20
Client Contribution - Care P Director of Adults & Health	-500.20
Private Sector - Lodgings Director of Children's Services	-500.50
Private Sector - Residential Director of Adults & Health	-501.49
Private Sector Care Package Director of Adults & Health	-510.00
Client Contribution - Care P Director of Adults & Health	-510.34
Energy - Electricity Director of Regen, Planning & Devlop	-514.42
Private Sector Care Package Director of Adults & Health	-515.70
Client Contribution - Care P Director of Adults & Health	-517.44
Client Contribution - Care P Director of Adults & Health	-517.44
Client Contribution - Care P Director of Adults & Health	-517.44
Client Contribution - Care P Director of Adults & Health	-517.44
Client Contribution - Care P Director of Adults & Health	-521.52
Client Contribution - Care P Director of Adults & Health	-531.61
Client Contribution - Care P Director of Adults & Health	-537.20
Client Contribution - Care P Director of Adults & Health	-537.20
Client Contribution - Care P Director of Adults & Health	-537.20
Client Contribution - Care P Director of Adults & Health	-537.20
Client Contribution - Care P Director of Adults & Health	-537.80
Private Sector - Residential Director of Adults & Health	-542.86
Client Contribution - Care P Director of Adults & Health	-547.00
Client Contribution - Care P Director of Adults & Health	-547.00
Client Contribution - Care P Director of Adults & Health	-547.00
Client Contribution - Care P Director of Adults & Health	-547.00
Private Sector - Residential Director of Adults & Health	-550.00
Payments to Contractors - I Director of Finance	-550.00
Joint Funding Income - Heal Director of Adults & Health	-562.80
Joint Funding Income - Heal Director of Adults & Health	-562.80
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-569.40
Client Contribution - Care P Director of Adults & Health	-577.76
Client Contribution - Care P Director of Adults & Health	-577.76
Client Contribution - Care P Director of Adults & Health	-577.76
Client Contribution - Care P Director of Adults & Health	-577.76
Client Contribution - Care P Director of Adults & Health	-584.80
Private Sector - Residential Director of Adults & Health	-592.91
Client Contribution - Care P Director of Adults & Health	
	-593.40
Client Contribution - Care P Director of Adults & Health	-593.40
Client Contribution - Care P Director of Adults & Health	-593.40
Client Contribution - Care P Director of Adults & Health	-593.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40

24/02/2022 PARK RESIDENTIAL HOME 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 PHULITD 27/01/2022 ROYAL MENCAP SOCIETY 28/01/2022 PARK RESIDENTIAL HOME 29/03/2022 3A CARE (LONDON) LIMITED T/A THE HO 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 WHITE ROSE CARE 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 AVON LODGE UK LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 TORRINGTON HOMES 29/03/2022 AVON LODGE UK LTD 29/03/2022 FARLYBIRDCARF LTD T/A ALEXANDRAPARK 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 29/03/2022 AVON LODGE UK LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 CAMDEN LODGE 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 29/03/2022 FOUR SEASONS 2000 LIMITED 29/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 FOUR SEASONS 2000 LIMITED 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 29/03/2022 ASH COURT COMMUNITY LIMITED 29/03/2022 ABBEY RAVENSCROFT PARK LTD 29/03/2022 HUGH MYDDLETON HOUSE 29/03/2022 KARUNA MANOR CARE HOME 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 BARCHESTER HEALTHCARE LTD 29/03/2022 Vibrance 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 ABBEY RAVENSCROFT PARK LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 PHUL LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 22/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 ASHLAKE LODGE LIMITED 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 GRANDVILLE LODGE LIMITED 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 22/03/2022 SCIMITAR CARE HOTELS PLC 22/03/2022 ASHLAKE LODGE LIMITED 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 HUGH MYDDLETON HOUSE 02/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 02/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 FOUR SEASONS 2000 LIMITED 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2022 FOUR SEASONS 2000 LIMITED 23/02/2022 BARCHESTER HEALTHCARE LTD 23/02/2022 Vibrance 23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 23/02/2022 ASH COURT COMMUNITY LIMITED 23/02/2022 ABBEY RAVENSCROFT PARK LTD 23/02/2022 HUGH MYDDLETON HOUSE 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 PHUL LTD

Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	
	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	
	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40

23/02/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 LUKKA CARE HOMES (2010) LTD 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 24/02/2022 AVON LODGE UK LTD 24/02/2022 AVON LODGE UK LTD 24/02/2022 TORRINGTON HOMES 24/02/2022 CAMDEN LODGE 24/02/2022 AVON LODGE UK LTD 24/02/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/02/2022 AVON LODGE UK LTD 24/02/2022 AVON LODGE UK LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 24/02/2022 AVON LODGE UK LTD 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 ASHLAKE LODGE LIMITED 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 ASHLAKE LODGE LIMITED 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 HUGH MYDDLETON HOUSE 23/02/2022 GRANDVILLE LODGE LIMITED 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 3A CARE (LONDON) LIMITED T/A THE HO 23/02/2022 WHITE ROSE CARE 23/02/2022 VILLA SCALABRINI 28/01/2022 BARCHESTER HEALTHCARE LTD 28/01/2022 Vibrance 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 BUPA CARE HOMES (GL) LTD 28/01/2022 ASH COURT COMMUNITY LIMITED 28/01/2022 ABBEY RAVENSCROFT PARK LTD 28/01/2022 HUGH MYDDLETON HOUSE 28/01/2022 KARUNA MANOR CARE HOME 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 PHUL LTD 28/01/2022 BUPA CARE HOMES (AKW) LIMITED 28/01/2022 PATERNOSTER HOUSE CARE CENTRE 27/01/2022 FOUR SEASONS 2000 LIMITED 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 27/01/2022 RNJ CARE LTD 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 FOUR SEASONS 2000 LIMITED 27/01/2022 FOUR SEASONS 2000 LIMITED 27/01/2022 FOUR SEASONS 2000 LIMITED 28/01/2022 CAMDEN LODGE 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 28/01/2022 AVON LODGE UK LTD 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 28/01/2022 AVON LODGE UK LTD 28/01/2022 AVON LODGE UK LTD 28/01/2022 TORRINGTON HOMES 28/01/2022 AVON LODGE UK LTD 28/01/2022 AVON LODGE UK LTD 27/01/2022 ASHLAKE LODGE LIMITED 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 HUGH MYDDLETON HOUSE 27/01/2022 HAZELWOOD LODGE LTD 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 ASHLAKE LODGE LIMITED 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 25/01/2022 METHODIST HOMES FOR THE AGED 24/01/2022 TEALK SERVICES LIMITED TA MANOR LOD 24/01/2022 WHITE ROSE CARE

Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	
	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	
	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40

24/01/2022 METHODIST HOMES FOR THE AGED 24/01/2022 VILLA SCALABRINI 24/01/2022 3A CARE (LONDON) LIMITED T/A THE HO 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 04/01/2022 PARK RESIDENTIAL HOME 04/01/2022 ROYAL MENCAP SOCIETY 04/01/2022 PARK RESIDENTIAL HOME 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 ASHLAKE LODGE LIMITED 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 ASHLAKE LODGE LIMITED 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 HUGH MYDDLETON HOUSE 04/01/2022 AVON LODGE UK LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 AA & SONS PARTNERSHIP TA ETON HOUSE 04/01/2022 AVON LODGE UK LTD 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 AVON LODGE UK LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 TORRINGTON HOMES 04/01/2022 CAMDEN LODGE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 Vibrance 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 BUPA CARE HOMES (GL) LTD 04/01/2022 ASH COURT COMMUNITY LIMITED 04/01/2022 ABBEY RAVENSCROFT PARK LTD 04/01/2022 HUGH MYDDLETON HOUSE 04/01/2022 KARUNA MANOR CARE HOME 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 RNJ CARE LTD 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 FOUR SEASONS 2000 LIMITED 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 22/03/2022 SCIMITAR CARE HOTELS PLC 23/02/2022 SCIMITAR CARE HOTELS PLC 27/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 SCIMITAR CARE HOTELS PLC 22/03/2022 HILTON LODGE LTD 23/02/2022 HILTON LODGE LTD 27/01/2022 HILTON LODGE LTD 04/01/2022 HILTON LODGE LTD 22/03/2022 JANITH HOMES LTD 23/02/2022 JANITH HOMES LTD 27/01/2022 JANITH HOMES LTD 04/01/2022 JANITH HOMES LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS ITD 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 23/02/2022 JEWISH CARE 28/01/2022 JEWISH CARE 29/03/2022 ROSEACRES CARE HOME LIMITED 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 WATERFALL HOUSE LTD 29/03/2022 YAD VOEZER 29/03/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA

Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	
	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.40
Client Contribution - Care P Director of Adults & Health	-595.72
Client Contribution - Care P Director of Adults & Health	
	-595.72
Client Contribution - Care P Director of Adults & Health	-595.72
Client Contribution - Care P Director of Adults & Health	-595.72
Client Contribution - Care P Director of Adults & Health	-595.80
Client Contribution - Care P Director of Adults & Health	-595.80
Client Contribution - Care P Director of Adults & Health	-595.80
Client Contribution - Care P Director of Adults & Health	-595.80
Client Contribution - Care P Director of Adults & Health	-597.00
Client Contribution - Care P Director of Adults & Health	
	-597.00
Client Contribution - Care P Director of Adults & Health	-597.00
Client Contribution - Care P Director of Adults & Health	-597.00
Client Contribution - Care P Director of Adults & Health	-601.80
Client Contribution - Care P Director of Adults & Health	-601.80
Client Contribution - Care P Director of Adults & Health	-601.80
Client Contribution - Care P Director of Adults & Health	-601.80
Client Contribution - Care P Director of Adults & Health	-602.36
Client Contribution - Care P Director of Adults & Health	
	-602.36
Client Contribution - Care P Director of Adults & Health	-602.36
Client Contribution - Care P Director of Adults & Health	-602.36
Client Contribution - Care P Director of Adults & Health	-607.80
Client Contribution - Care P Director of Adults & Health	-607.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	
	-608.80

29/03/2022 DRAYCOMBE HOUSE CARE LTD 29/03/2022 NORWOOD SCHOOLS LTD 29/03/2022 Personal Data Redacted 29/03/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 29/03/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 22/03/2022 MILLENNIUM CARE LTD 02/03/2022 Personal Data Redacted 02/03/2022 NORWOOD SCHOOLS LTD 23/02/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 24/02/2022 DRAYCOMBE HOUSE CARE LTD 23/02/2022 MILLENNIUM CARE LTD 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 23/02/2022 YAD VOEZER 23/02/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 23/02/2022 WATERFALL HOUSE LTD 28/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 27/01/2022 NORWOOD SCHOOLS LTD 27/01/2022 Personal Data Redacted 28/01/2022 DRAYCOMBE HOUSE CARE LTD 27/01/2022 MILLENNIUM CARE LTD 24/01/2022 ST MUNGOS COMMUNITY HOUSING ASSOCIA 24/01/2022 YAD VOEZER 24/01/2022 WATERFALL HOUSE LTD 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 ST LUCY LODGE 29/03/2022 THE GREEN NURSING HOMES LTD 29/03/2022 QUANTUM CARE LIMITED 29/03/2022 SANCTUARY CARE LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 29/03/2022 ABBEYDALE RESIDENTIAL CARE HOME 29/03/2022 CLOYDA CARE HOME 29/03/2022 DENVILLE HALL 2012 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 29/03/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 29/03/2022 DRS CARE HOMES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 29/03/2022 AVON LODGE UK LTD 29/03/2022 RNJ CARE LTD 29/03/2022 ROSEACRES CARE HOME LIMITED 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 29/03/2022 OAK COTTAGE CARE LTD 29/03/2022 ST IVES LODGE 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 29/03/2022 LITTLE SISTERS OF THE POOR 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 THE CONIFERS HEALTHCARE LTD 22/03/2022 SCIMITAR CARE HOTELS PLC 22/03/2022 HAZELWOOD LODGE LTD 22/03/2022 HIGHCROFT CARE HOME 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 22/03/2022 HAIL LTD 22/03/2022 JEWISH CARE 22/03/2022 HAIL LTD 22/03/2022 HAIL LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 02/03/2022 OAK COTTAGE CARE LTD 02/03/2022 ST IVES LODGE 29/03/2022 METHODIST HOMES FOR THE AGED 02/03/2022 VENTRY RESIDENTIAL CARE LTD 02/03/2022 ROSEACRES CARE HOME LIMITED 02/03/2022 ROSEACRES CARE HOME LIMITED 23/02/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 23/02/2022 LITTLE SISTERS OF THE POOR 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD

Client Contribution - Care P Director of Adults & Health -608.80 Client Contribution - Care P Director of Adults & Health

-608.80

-608.80

-608.80

-608.80

-608 80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80 -608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 THE CONIFERS HEALTHCARE LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 24/02/2022 CIRCA CARE LTD 24/02/2022 CIRCA CARE LTD 24/02/2022 QUANTUM CARE LIMITED 24/02/2022 SANCTUARY CARE LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 24/02/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 24/02/2022 AVON LODGE UK LTD 24/02/2022 AVON LODGE UK LTD 24/02/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 24/02/2022 DRS CARE HOMES LTD 24/02/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 24/02/2022 ABBEYDALE RESIDENTIAL CARE HOME 24/02/2022 CLOYDA CARE HOME 24/02/2022 DENVILLE HALL 2012 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 23/02/2022 HIGHCROFT CARE HOME 23/02/2022 JEWISH CARE 23/02/2022 HAIL LTD 23/02/2022 HAIL LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 HAIL LTD 23/02/2022 SCIMITAR CARE HOTELS PLC 23/02/2022 3A CARE (LONDON) LIMITED T/A THE HO 29/03/2022 METHODIST HOMES FOR THE AGED 23/02/2022 ST LUCY LODGE 23/02/2022 THE GREEN NURSING HOMES LTD 28/01/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 28/01/2022 LITTLE SISTERS OF THE POOR 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 FERNBANK NURSING HOME 28/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 28/01/2022 PATERNOSTER HOUSE CARE CENTRE 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 THE CONIFERS HEALTHCARE LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 27/01/2022 OAK COTTAGE CARE LTD 27/01/2022 ST IVES LODGE 27/01/2022 ROSEACRES CARE HOME LIMITED 27/01/2022 ROSEACRES CARE HOME LIMITED 27/01/2022 METHODIST HOMES FOR THE AGED 27/01/2022 VENTRY RESIDENTIAL CARE LTD 28/01/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 28/01/2022 AVON LODGE UK LTD 28/01/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 28/01/2022 DRS CARE HOMES LTD 28/01/2022 CIRCA CARE LTD 28/01/2022 CIRCA CARE LTD 28/01/2022 BROWNLOW ENTERPRISES LTD 28/01/2022 QUANTUM CARE LIMITED 28/01/2022 SANCTUARY CARE LTD 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 28/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 28/01/2022 CLOYDA CARE HOME 28/01/2022 DENVILLE HALL 2012 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 27/01/2022 JEWISH CARE 27/01/2022 HAIL LTD 27/01/2022 HAIL LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 HAIL LTD 27/01/2022 HIGHCROFT CARE HOME 27/01/2022 SCIMITAR CARE HOTELS PLC 24/01/2022 ST LUCY LODGE 24/01/2022 THE GREEN NURSING HOMES LTD

Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & H

-608.80

-608.80

-608.80

-608.80

-608 80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

-608.80

24/01/2022 3A CARE (LONDON) LIMITED T/A THE HO 24/01/2022 METHODIST HOMES FOR THE AGED 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 28/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 MILLENNIUM CARE LTD 04/01/2022 DRAYCOMBE HOUSE CARE LTD 04/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 04/01/2022 NORWOOD SCHOOLS LTD 04/01/2022 Personal Data Redacted 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 HAIL LTD 04/01/2022 SCIMITAR CARE HOTELS PLC 04/01/2022 HIGHCROFT CARE HOME 04/01/2022 JEWISH CARE 04/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 ANCHOR HANOVER GROUP TA BLUE GROVE 04/01/2022 DRS CARE HOMES LTD 04/01/2022 WATERFALL HSE LTD t/a AMBERLEY HOUS 04/01/2022 ABBEYDALE RESIDENTIAL CARE HOME 04/01/2022 CLOYDA CARE HOME 04/01/2022 DENVILLE HALL 2012 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 04/01/2022 CIRCA CARE LTD 04/01/2022 CIRCA CARE LTD 04/01/2022 BROWNLOW ENTERPRISES LTD 04/01/2022 QUANTUM CARE LIMITED 04/01/2022 SANCTUARY CARE LTD 04/01/2022 CLOVELLY HOUSE RESIDENTIAL HOME LTD 04/01/2022 AVON LODGE UK LTD 04/01/2022 THE CONIFERS HEALTHCARE LTD 04/01/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 04/01/2022 LITTLE SISTERS OF THE POOR 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 FERNBANK NURSING HOME 04/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 ROSEACRES CARE HOME LIMITED 04/01/2022 ROSEACRES CARE HOME LIMITED 04/01/2022 METHODIST HOMES FOR THE AGED 04/01/2022 VENTRY RESIDENTIAL CARE LTD 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 OAK COTTAGE CARE LTD 04/01/2022 ST IVES LODGE 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 ST ELIZABETHS CENTRE 23/02/2022 ST ELIZABETHS CENTRE 24/01/2022 ST ELIZABETHS CENTRE 29/03/2022 BUPA CARE HOMES (GL) LTD 31/01/2022 TOPCARE LTD 23/02/2022 HAZELWOOD LODGE LTD 29/03/2022 HAZELWOOD GARDENS CARE LIMITED 23/02/2022 HAZELWOOD GARDENS CARE LIMITED 28/01/2022 HAZELWOOD GARDENS CARE LIMITED 04/01/2022 HAZELWOOD GARDENS CARE LIMITED 04/01/2022 FOREST VIEW CARE HOME 25/01/2022 THE ARCHER ACADEMY 25/01/2022 THE ARCHER ACADEMY 20/01/2022 NEEM TREE CARE LIMITED 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 28/01/2022 BUPA CARE HOMES (GL) LTD 04/01/2022 BUPA CARE HOMES (GL) LTD

Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	
	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.80
Client Contribution - Care P Director of Adults & Health	-608.92
Client Contribution - Care P Director of Adults & Health	-608.92
Client Contribution - Care P Director of Adults & Health	-608.92
Client Contribution - Care P Director of Adults & Health	-608.92
Client Contribution - Care P Director of Adults & Health	-609.60
Client Contribution - Care P Director of Adults & Health	
	-609.60
Client Contribution - Care P Director of Adults & Health	-609.60
Client Contribution - Care P Director of Adults & Health	-610.08
Joint Funding Income - Heal Director of Adults & Health	-616.40
Client Contribution - Care P Director of Adults & Health	-617.89
Client Contribution - Care P Director of Adults & Health	-618.80
Client Contribution - Care P Director of Adults & Health	-618.80
Client Contribution - Care P Director of Adults & Health	610 00
Client Contribution - Care P Director of Adults & Health	-618.80
Client Contribution - Care P Director of Adults & Health	-618.80
Other LA Recoupment Exp - Director of Children's Services	-618.80
	-618.80 -619.00
	-618.80 -619.00 -619.77
Other LA Recoupment Exp - Director of Children's Services	-618.80 -619.00 -619.77 -619.77
	-618.80 -619.00 -619.77
Other LA Recoupment Exp - Director of Children's Services	-618.80 -619.00 -619.77 -619.77
Other LA Recoupment Exp - Director of Children's Services Joint Funding Income - Heal Director of Adults & Health	-618.80 -619.00 -619.77 -619.77 -620.20
Other LA Recoupment Exp - Director of Children's Services Joint Funding Income - Heal Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-618.80 -619.00 -619.77 -619.77 -620.20 -631.60 -631.60
Other LA Recoupment Exp - Director of Children's Services Joint Funding Income - Heal Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-618.80 -619.00 -619.77 -620.20 -631.60 -631.60
Other LA Recoupment Exp - Director of Children's Services Joint Funding Income - Heal Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-618.80 -619.00 -619.77 -619.77 -620.20 -631.60 -631.60

22/03/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS ITD 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 22/03/2022 HEALTHCARE HOMES GROUP LIMITED 23/02/2022 HEALTHCARE HOMES GROUP LIMITED 27/01/2022 HEALTHCARE HOMES GROUP LIMITED 04/01/2022 HEALTHCARE HOMES GROUP LIMITED 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 METHODIST HOMES FOR THE AGED 24/01/2022 METHODIST HOMES FOR THE AGED 22/03/2022 HIGHCROFT CARE HOME 23/02/2022 HIGHCROFT CARE HOME 27/01/2022 HIGHCROFT CARE HOME 04/01/2022 HIGHCROFT CARE HOME 22/03/2022 HAIL LTD 23/02/2022 HAIL LTD 27/01/2022 HAIL LTD 04/01/2022 HAIL LTD 04/01/2022 FOUR SEASONS 2000 LIMITED 11/03/2022 BT PAYMENT SERVICES LTD 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 METHODIST HOMES FOR THE AGED 24/01/2022 METHODIST HOMES FOR THE AGED 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 BUPA CARE HOMES (AKW) LIMITED 28/01/2022 BUPA CARE HOMES (AKW) LIMITED 04/01/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 18/01/2022 THAMES WATER UTILITIES LIMITED 29/03/2022 HAYES COURT NURSING HOME 23/02/2022 HAYES COURT NURSING HOME 28/01/2022 HAYES COURT NURSING HOME 04/01/2022 HAYES COURT NURSING HOME 29/03/2022 VENTRY RESIDENTIAL CARE LTD 23/02/2022 ROMFORD NURSING CARE CENTRE 24/01/2022 ROMFORD NURSING CARE CENTRE 28/03/2022 THE NATIONAL FOSTERING AGENCY LTD 29/03/2022 FERNBANK NURSING HOME 23/02/2022 FERNBANK NURSING HOME 28/01/2022 FERNBANK NURSING HOME 04/01/2022 FERNBANK NURSING HOME 29/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 29/03/2022 BROWNLOW ENTERPRISES LTD 29/03/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/02/2022 EASTBROOK HOUSE RESIDENTIAL HOME 28/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 04/01/2022 PHUL LTD 09/03/2022 AREA 51 EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 29/03/2022 METHODIST HOMES FOR THE AGED 22/03/2022 Personal Data Redacted

Client Contribution - Care P Director of Adults & Health	-635.80
Client Contribution - Care P Director of Adults & Health	-635.80
Client Contribution - Care P Director of Adults & Health	-635.80
Client Contribution - Care P Director of Adults & Health	-635.80
Client Contribution - Care P Director of Adults & Health	-636.96
Client Contribution - Care P Director of Adults & Health	-636.96
Client Contribution - Care P Director of Adults & Health	-636.96
Client Contribution - Care P Director of Adults & Health	-636.96
Client Contribution - Care P Director of Adults & Health	-640.86
Client Contribution - Care P Director of Adults & Health	-642.84
	• • • • • •
Client Contribution - Care P Director of Adults & Health	-642.84
Client Contribution - Care P Director of Adults & Health	-642.84
Client Contribution - Care P Director of Adults & Health	-642.84
Client Contribution - Care P Director of Adults & Health	-643.16
Client Contribution - Care P Director of Adults & Health	-643.16
Client Contribution - Care P Director of Adults & Health	-643.16
Client Contribution - Care P Director of Adults & Health	-648.80
Client Contribution - Care P Director of Adults & Health	
	-648.80
Client Contribution - Care P Director of Adults & Health	-648.80
Client Contribution - Care P Director of Adults & Health	-648.80
Client Contribution - Care P Director of Adults & Health	-652.92
Client Contribution - Care P Director of Adults & Health	-652.92
Client Contribution - Care P Director of Adults & Health	-652.92
Client Contribution - Care P Director of Adults & Health	-652.92
Client Contribution - Care P Director of Adults & Health	-659.19
Fixed Director of Transformation & Resources	-659.54
Client Contribution - Care P Director of Adults & Health	-660.80
Client Contribution - Care P Director of Adults & Health	-660.80
Client Contribution - Care P Director of Adults & Health	-660.80
	-662.24
Joint Funding Income - Heal Director of Adults & Health	
Joint Funding Income - Heal Director of Adults & Health	-662.24
Joint Funding Income - Heal Director of Adults & Health	-662.24
Joint Funding Income - Heal Director of Adults & Health	-662.24
Client Contribution - Care P Director of Adults & Health	
	-674.92
Client Contribution - Care P Director of Adults & Health	-674.92
Client Contribution - Care P Director of Adults & Health	-678.52
Client Contribution - Care P Director of Adults & Health	-678.52
Client Contribution - Care P Director of Adults & Health	-678.52
Client Contribution - Care P Director of Adults & Health	-678.52
Water Rates Director of Regen, Planning & Devlop	-679.00
Client Contribution - Care P Director of Adults & Health	-679.64
Client Contribution - Care P Director of Adults & Health	-679.64
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -679.64 -680.46
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -679.64 -680.46 -680.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -679.64 -680.46 -680.96 -680.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -679.64 -680.46 -680.96 -680.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.46 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.56 -688.52 -688.52
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.56 -688.52 -688.52 -688.52
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -688.52 -688.52 -688.52 -688.52 -688.52
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -688.52 -688.52 -688.52 -688.52 -688.52
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contributi	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contributi	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contributi	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.56 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96 -699.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contributi	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contributi	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.56 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96 -699.96
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & He	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.56 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96 -701.72 -714.29
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & He	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96 -699.96 -701.72 -714.29 -724.16
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & He	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96 -699.96 -701.72 -714.29 -724.16 -724.16
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Children's Services Vol Sector - Additional Supp Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Co	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96 -699.96 -701.72 -714.29 -724.16
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Adults & He	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -699.96 -699.96 -699.96 -699.96 -701.72 -714.29 -724.16 -724.16
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Adults & Health Client Contribution - Care P Director of Children's Services Vol Sector - Additional Supp Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Co	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -689.96 -699.96 -699.96 -699.96 -699.96 -701.72 -714.29 -714.29 -724.16 -724.16
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health Private Sector - Independer Director of Children's Services Client Contribution - Care P Director of Adults & Health Client Contri	-679.64 -679.64 -680.96 -680.96 -681.43 -684.24 -684.24 -684.24 -684.24 -686.56 -686.56 -686.56 -686.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -688.52 -689.96 -699.96 -699.96 -699.96 -699.96 -701.72 -714.29 -724.16 -724.16 -724.28

23/02/2022 Personal Data Redacted 27/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 04/01/2022 Personal Data Redacted 29/03/2022 BAXENDALE WOODSIDE HOME 24/02/2022 BAXENDALE WOODSIDE HOME 28/01/2022 BAXENDALE WOODSIDE HOME 04/01/2022 BAXENDALE WOODSIDE HOME 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 02/03/2022 RNJ CARE LTD 22/03/2022 HAZELWOOD LODGE LTD 11/03/2022 VIRGIN MEDIA PAYMENTS LIMITED 29/03/2022 PEACEFORM (UK) LTD 24/02/2022 PEACEFORM (UK) LTD 28/01/2022 PEACEFORM (UK) LTD 04/01/2022 PEACEFORM (UK) LTD 29/03/2022 MAY RESIDENTIAL HOMES LIMITED 24/02/2022 MAY RESIDENTIAL HOMES LIMITED 28/01/2022 MAY RESIDENTIAL HOMES LIMITED 04/01/2022 MAY RESIDENTIAL HOMES LIMITED 04/01/2022 Personal Data Redacted 29/03/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 PHUL LTD 28/01/2022 MAGICARE LTD 29/03/2022 UK INTERNATIONAL NURSING AGENCY LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 29/03/2022 ASH COURT COMMUNITY LIMITED 29/03/2022 BARCHESTER HEALTHCARE HOMES TA WILS 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 ABBEY RAVENSCROFT PARK LTD 29/03/2022 HUGH MYDDLETON HOUSE 29/03/2022 KARUNA MANOR CARE HOME 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 29/03/2022 FOUR SEASONS (NO 10) LTD 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 BARCHESTER HEALTHCARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 PHUL LTD 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 BARCHESTER HEALTHCARE LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 MAGICARE LTD 29/03/2022 Vibrance 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 29/03/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY

Client Contribution - Care P Director of Adults & Health	-724.80
Client Contribution - Care P Director of Adults & Health	-724.80
Client Contribution - Care P Director of Adults & Health	-724.80
Client Contribution - Care P Director of Adults & Health	-725.64
Client Contribution - Care P Director of Adults & Health	-727.32
Client Contribution - Care P Director of Adults & Health	-727.32
Client Contribution - Care P Director of Adults & Health	-727.32
Client Contribution - Care P Director of Adults & Health	-727.32
Private Sector - Supported I Director of Children's Services	-728.57
Client Contribution - Care P Director of Adults & Health	-733.23
Client Contribution - Care P Director of Adults & Health	-740.25
Fixed Director of Transformation & Resources	-741.78
Client Contribution - Care P Director of Adults & Health	-746.04
Client Contribution - Care P Director of Adults & Health	-746.04
Client Contribution - Care P Director of Adults & Health	-746.04
Client Contribution - Care P Director of Adults & Health	-746.04
Client Contribution - Care P Director of Adults & Health	-748.84
Client Contribution - Care P Director of Adults & Health	-748.84
Client Contribution - Care P Director of Adults & Health	-748.84
Client Contribution - Care P Director of Adults & Health	-748.84
Private Sector - Residential Director of Adults & Health	-750.00
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	-750.40
Joint Funding Income - Heal Director of Adults & Health	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40

29/03/2022 FOUR SEASONS (NO 10) LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 LITTLE SISTERS OF THE POOR 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 MAGICARE LTD 29/03/2022 CHERRY GARDEN PROPERTIES LTD 29/03/2022 MAGICARE LTD 29/03/2022 MULLINVAM LIMITED 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 ABBEY RAVENSCROFT PARK LTD 29/03/2022 ABBEY RAVENSCROFT PARK LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 GABLE COURT NH LTD 29/03/2022 ASPRAY HOUSE LTD 29/03/2022 TOPCARE LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 29/03/2022 DMP HEALTHCARE HEATHERBROOK LTD 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 MAGICARE LTD 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 29/03/2022 FERNBANK NURSING HOME 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 MAGICARE LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 HAZELWOOD GARDENS CARE LIMITED 29/03/2022 MAGICARE LTD 29/03/2022 MULLINVAM LIMITED 29/03/2022 PHUL LTD 29/03/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 THE CONIFERS HEALTHCARE LTD 29/03/2022 LIVABILITY 29/03/2022 MAGICARE LTD 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 29/03/2022 MAGICARE LTD 29/03/2022 SANCTUARY HOUSING ASSOCIATION 29/03/2022 PATERNOSTER HOUSE CARE CENTRE 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 TWINGLOBE CARE LTD 29/03/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 29/03/2022 MAGICARE LTD 29/03/2022 MAGICARE LTD 29/03/2022 LANCAM CARE SERVICES LTD - ALBANY P 29/03/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 29/03/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 29/03/2022 THE CONIFERS HEALTHCARE LTD 29/03/2022 LANCAM CARE SERVICES LTD - ALBANY P 29/03/2022 ASPRAY HOUSE LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 SHC RAPKYNS GROUP LIMITED 29/03/2022 ACORN LODGE CARE HOME 29/03/2022 HAYES COURT NURSING HOME 29/03/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 09/03/2022 OURRIS PROPERTIES LIMITED 09/03/2022 OURRIS PROPERTIES LIMITED

Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health

-750.40 -750.40 -750.40 -750.40 -750 40 -750.40 09/03/2022 OURRIS PROPERTIES LIMITED 23/02/2022 MAGICARE LTD 23/02/2022 BARCHESTER HEALTHCARE LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 MAGICARE LTD 23/02/2022 Vibrance 23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 23/02/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 23/02/2022 FOUR SEASONS (NO 10) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LITTLE SISTERS OF THE POOR 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 MAGICARE LTD 23/02/2022 CHERRY GARDEN PROPERTIES LTD 23/02/2022 MAGICARE LTD 23/02/2022 MULLINVAM LIMITED 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 JEWISH CARE 23/02/2022 ASH COURT COMMUNITY LIMITED 23/02/2022 BARCHESTER HEALTHCARE HOMES TA WILS 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 ABBEY RAVENSCROFT PARK LTD 23/02/2022 HUGH MYDDI FTON HOUSE 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 23/02/2022 FOUR SEASONS (NO 10) LTD 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 BUPA CARE HOMES (GL) LTD 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 BARCHESTER HEALTHCARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 PHUL LTD 23/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/02/2022 ABBEY RAVENSCROFT PARK LTD 23/02/2022 PHUL LTD 23/02/2022 BUPA CARE HOMES (AKW) LIMITED 23/02/2022 THE CONIFERS HEALTHCARE LTD 23/02/2022 LIVABILITY 23/02/2022 MAGICARE LTD 23/02/2022 PATERNOSTER HOUSE CARE CENTRE

Joint Funding	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
	-	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
	Income - Heal Director of Adults & Health	
	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
	Income - Heal Director of Adults & Health	
	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-		
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
•	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
-	Income - Heal Director of Adults & Health	
Joint Funding	Income - Heal Director of Adults & Health	

-750.40 -750.40 -750.40 -750.40 -750 40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40-750.40 -750.40-750.40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40 -750.40

23/02/2022 MAGICARE LTD 23/02/2022 SANCTUARY HOUSING ASSOCIATION 23/02/2022 PATERNOSTER HOUSE CARE CENTRE 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 LANCAM CARE SERVICES LTD - ALBANY P 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 23/02/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 23/02/2022 THE CONIFERS HEALTHCARE LTD 23/02/2022 LANCAM CARE SERVICES LTD - ALBANY P 23/02/2022 ASPRAY HOUSE ITD 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 SHC RAPKYNS GROUP LIMITED 23/02/2022 ACORN LODGE CARE HOME 23/02/2022 HAYES COURT NURSING HOME 23/02/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 GABLE COURT NH LTD 23/02/2022 ASPRAY HOUSE LTD 23/02/2022 TOPCARF I TD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 23/02/2022 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2022 ROMFORD NURSING CARE CENTRE 23/02/2022 MAGICARE LTD 23/02/2022 MAGICARE LTD 23/02/2022 TWINGLOBE CARE LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 MAGICARE LTD 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 23/02/2022 FERNBANK NURSING HOME 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 MAGICARE LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 23/02/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 HAZELWOOD GARDENS CARE LIMITED 23/02/2022 MAGICARE LTD 23/02/2022 ASPRAY HOUSE LTD 23/02/2022 MULLINVAM LIMITED 24/02/2022 UK INTERNATIONAL NURSING AGENCY LTD 10/02/2022 OURRIS PROPERTIES LIMITED 28/01/2022 MAGICARE LTD 28/01/2022 MAGICARE LTD

Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750 40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 Joint Funding Income - Heal Director of Adults & Health -750.40 -750.40 Joint Funding Income - Heal Director of Adults & Health

28/01/2022 MAGICARE LTD 28/01/2022 BARCHESTER HEALTHCARE LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 Vibrance 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2022 TWINGLOBE CARE LTD 28/01/2022 TWINGLOBE CARE LTD 28/01/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 28/01/2022 BUPA CARE HOMES (GL) LTD 28/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 28/01/2022 FOUR SEASONS (NO 10) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LITTLE SISTERS OF THE POOR 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 CHERRY GARDEN PROPERTIES LTD 28/01/2022 MULLINVAM LIMITED 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 ASPRAY HOUSE LTD 28/01/2022 PHUL LTD 28/01/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2022 ROMFORD NURSING CARE CENTRE 28/01/2022 TWINGLOBE CARE LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 28/01/2022 FERNBANK NURSING HOME 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 FERNBANK NURSING HOME 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 28/01/2022 BUPA CARE HOMES (ANS) LTD 28/01/2022 HAZELWOOD GARDENS CARE LIMITED 28/01/2022 DENVILLE HALL 2012 28/01/2022 ASPRAY HOUSE LTD 28/01/2022 MULLINVAM LIMITED 28/01/2022 PATERNOSTER HOUSE CARE CENTRE 28/01/2022 JEWISH CARE 28/01/2022 ASH COURT COMMUNITY LIMITED 28/01/2022 BARCHESTER HEALTHCARE HOMES TA WILS 28/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2022 ABBEY RAVENSCROFT PARK LTD 28/01/2022 HUGH MYDDLETON HOUSE 28/01/2022 KARUNA MANOR CARE HOME 28/01/2022 TWINGLOBE CARE LTD 28/01/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 28/01/2022 FOUR SEASONS (NO 10) LTD 28/01/2022 TWINGLOBE CARE LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 BUPA CARE HOMES (GL) LTD 28/01/2022 TWINGLOBE CARE LTD 28/01/2022 BARCHESTER HEALTHCARE LTD 28/01/2022 PHUL LTD 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 ABBEY RAVENSCROFT PARK LTD 28/01/2022 PHUL LTD 28/01/2022 BUPA CARE HOMES (CECHOMES) LTD 28/01/2022 BUPA CARE HOMES (AKW) LIMITED

Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health

-750.40 -750.40 -750.40 -750.40 -750 40 -750.40

28/01/2022 THE CONIFERS HEALTHCARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 LIVABILITY	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 TWINGLOBE CARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 PATERNOSTER HOUSE CARE CENTRE	Joint Funding Income - Heal Director of Adults & Health	-750.40
		-750.40
28/01/2022 SANCTUARY HOUSING ASSOCIATION	Joint Funding Income - Heal Director of Adults & Health	
28/01/2022 PATERNOSTER HOUSE CARE CENTRE	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 TWINGLOBE CARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 TWINGLOBE CARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 LANCAM CARE SERVICES LTD - ALBANY P	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 HEATHLANDS CARE HOME (CHINGFORD) LI	Joint Funding Income - Heal Director of Adults & Health	-750.40
	-	
28/01/2022 THE CONIFERS HEALTHCARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 LANCAM CARE SERVICES LTD - ALBANY P	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 ASPRAY HOUSE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 LUKKA CARE HOMES (2010) LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 LUKKA CARE HOMES (2010) LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 BUPA CARE HOMES (ANS) LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 SHC RAPKYNS GROUP LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
	-	
28/01/2022 ACORN LODGE CARE HOME	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 HAYES COURT NURSING HOME	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 UK INTERNATIONAL NURSING AGENCY LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	5	
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
25/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
	-	
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	-	-750.40
	Joint Funding Income - Heal Director of Adults & Health	
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
	-	
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
17/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
31/01/2022 TOPCARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
31/01/2022 TOPCARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
28/01/2022 OURRIS PROPERTIES LIMITED	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
	-	
04/01/2022 UK INTERNATIONAL NURSING AGENCY LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 BUPA CARE HOMES (CFCHOMES) LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 THE CONIFERS HEALTHCARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 LIVABILITY	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 TWINGLOBE CARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 PATERNOSTER HOUSE CARE CENTRE	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
	-	
04/01/2022 SANCTUARY HOUSING ASSOCIATION	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 PATERNOSTER HOUSE CARE CENTRE	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 TWINGLOBE CARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 TWINGLOBE CARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
04/01/2022 MAGICARE LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40
	-	-750.40
04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P	Joint Funding Income - Heal Director of Adults & Health	
04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD	Joint Funding Income - Heal Director of Adults & Health	-750.40

04/01/2022 HEATHLANDS CARE HOME (CHINGFORD) LI 04/01/2022 THE CONIFERS HEALTHCARE LTD 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 04/01/2022 ASPRAY HOUSE LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 SHC RAPKYNS GROUP LIMITED 04/01/2022 ACORN LODGE CARE HOME 04/01/2022 HAYES COURT NURSING HOME 04/01/2022 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 04/01/2022 Vibrance 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 TWINGLOBE CARE LTD 04/01/2022 TWINGLOBE CARE LTD 04/01/2022 SUNRISE SENIOR TA GRACEWELL HEALTHC 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 BUPA CARE HOMES (GL) LTD 04/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 04/01/2022 FOUR SEASONS (NO 10) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LITTLE SISTERS OF THE POOR 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 JEWISH CARE 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 MAGICARE LTD 04/01/2022 CHERRY GARDEN PROPERTIES LTD 04/01/2022 MAGICARE LTD 04/01/2022 MULLINVAM LIMITED 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 ASPRAY HOUSE LTD 04/01/2022 PHUL LTD 04/01/2022 ALPHA CARE MANAGEMENT SERVICES NO 2 04/01/2022 ROMFORD NURSING CARE CENTRE 04/01/2022 MAGICARE LTD 04/01/2022 TWINGLOBE CARE LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 MAGICARE LTD 04/01/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 04/01/2022 FERNBANK NURSING HOME 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 MAGICARE LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 FERNBANK NURSING HOME 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 SOUTHGATE BEAUMOUNT CARE COMMUNITY 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 HAZELWOOD GARDENS CARE LIMITED 04/01/2022 DENVILLE HALL 2012 04/01/2022 MAGICARE LTD 04/01/2022 ASPRAY HOUSE LTD 04/01/2022 MULLINVAM LIMITED 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 JEWISH CARE 04/01/2022 ASH COURT COMMUNITY LIMITED 04/01/2022 BARCHESTER HEALTHCARE HOMES TA WILS 04/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 04/01/2022 ABBEY RAVENSCROFT PARK LTD 04/01/2022 HUGH MYDDI FTON HOUSE 04/01/2022 KARUNA MANOR CARE HOME 04/01/2022 TWINGLOBE CARE LTD 04/01/2022 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 04/01/2022 MAGICARE LTD 04/01/2022 FOUR SEASONS (NO 10) LTD 04/01/2022 TWINGLOBE CARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 BUPA CARE HOMES (GL) LTD

Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
	-750.40
Joint Funding Income - Heal Director of Adults & Health	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
	-750.40
Joint Funding Income - Heal Director of Adults & Health	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
•	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
•	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
-	
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40
Joint Funding Income - Heal Director of Adults & Health	-750.40

04/01/2022 TWINGLOBE CARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 BARCHESTER HEALTHCARE LTD 04/01/2022 MAGICARE LTD 04/01/2022 PHUL LTD 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 ABBEY RAVENSCROFT PARK LTD 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 22/03/2022 WILTON HOUSE LIMITED 23/02/2022 WILTON HOUSE LIMITED 27/01/2022 WILTON HOUSE LIMITED 04/01/2022 WILTON HOUSE LIMITED 23/02/2022 PHOENIX COMMUNITY CARE LTD 31/03/2022 FOUR SEASONS HOMES NO 4 LIMITED 24/02/2022 FOUR SEASONS HOMES NO 4 LIMITED 28/01/2022 FOUR SEASONS HOMES NO 4 LIMITED 22/03/2022 METHODIST HOMES 23/02/2022 METHODIST HOMES 27/01/2022 METHODIST HOMES 04/01/2022 METHODIST HOMES 22/03/2022 SWISSCARE HEALTH LTD 23/02/2022 SWISSCARE HEALTH LTD 27/01/2022 SWISSCARE HEALTH LTD 04/01/2022 SWISSCARE HEALTH LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 04/01/2022 MAGICARE LTD 29/03/2022 DRS CARE HOMES LTD 10/01/2022 ATLAS PROPERTY LONDON LTD 29/03/2022 METHODIST HOMES FOR THE AGED 29/03/2022 METHODIST HOMES FOR THE AGED 27/01/2022 METHODIST HOMES FOR THE AGED 04/01/2022 METHODIST HOMES FOR THE AGED 28/03/2022 KAMINO HOMECARE LTD 04/01/2022 FOUR SEASONS 2000 LIMITED 06/01/2022 KILLGERM CHEMICALS LTD 22/03/2022 THE FER VIEW RESIDENTIAL CARE HOME 23/02/2022 THE FER VIEW RESIDENTIAL CARE HOME 27/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 25/01/2022 Capstone Foster Care (South East) L 24/01/2022 ATLANTIC LODGE LTD 11/03/2022 Hampton's Resourcing 27/01/2022 FOUR SEASONS 2000 LIMITED 22/03/2022 METHODIST HOMES 23/02/2022 METHODIST HOMES 27/01/2022 METHODIST HOMES 04/01/2022 METHODIST HOMES 29/03/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 24/02/2022 CIRCA CARE LTD 28/01/2022 CIRCA CARE LTD 04/01/2022 CIRCA CARE LTD 04/01/2022 YOUNG ROOTS CARE SERVICES LTD 04/01/2022 PHUL LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 24/01/2022 JORDAN XAVIER LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 ASHBROOK COURT CARE HOME 24/02/2022 ASHBROOK COURT CARE HOME 28/01/2022 ASHBROOK COURT CARE HOME 04/01/2022 ASHBROOK COURT CARE HOME 29/03/2022 QUANTUM CARE LIMITED 23/02/2022 QUANTUM CARE LIMITED 24/01/2022 QUANTUM CARE LIMITED 04/01/2022 NISSI HOME CARE LTD 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 04/01/2022 Capital City College Group 29/03/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR

Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Joint Funding Income - Heal Director	of Adults & Health	-750.40
Client Contribution - Care P Director	of Adults & Health	-752.80
Client Contribution - Care P Director	of Adults & Health	-752.80
Client Contribution - Care P Director	of Adults & Health	-752.80
Client Contribution - Care P Director	of Adults & Health	-752.80
Private Sector - Contractor Director	of Children's Services	-765.72
Client Contribution - Care P Director	of Adults & Health	-767.52
Client Contribution - Care P Director	of Adults & Health	-767.52
Client Contribution - Care P Director	of Adults & Health	-767.52
Client Contribution - Care P Director		-800.00
Client Contribution - Care P Director	of Adults & Health	-800.00
Client Contribution - Care P Director		-800.00
Client Contribution - Care P Director		-800.00
Client Contribution - Care P Director		-814.04
Client Contribution - Care P Director		-814.04
Client Contribution - Care P Director		-814.04
Client Contribution - Care P Director		-814.04
	of Children's Services	-820.80
Joint Funding Income - Heal Director		-830.80
Client Contribution - Care P Director		-830.89
Private Sector Care Package Director		-840.00
Client Contribution - Care P Director		-842.04
Client Contribution - Care P Director		-842.04
Client Contribution - Care P Director		-842.04
Client Contribution - Care P Director		-842.04
	of Adults & Health	
Private Sector Care Package Director	of Adults & Health	-843.36
Private Sector Care Package Director Client Contribution - Care P Director	of Adults & Health of Adults & Health	-843.36 -847.97
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods	-843.36 -847.97 -852.30
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health	-843.36 -847.97 -852.30 -855.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Client Contribution - Care P Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -855.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -855.00 -857.14
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -878.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -878.00 -878.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.5
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.5
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director Dirvate Sector - Contractor Director Joint Funding Income - Heal Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Adults & Health of Children's Services	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.5
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director Dirvate Sector - Contractor Director Client Contribution - Care P Director Private Sector - Contractor Director Private Sector - Contractor Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Adults & Health of Children's Services of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -880.00 -884.40 -886.36 -890.00
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director Dirvate Sector - Contractor Director Client Contribution - Care P Director Private Sector - Contractor Director Private Sector - Contractor Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Adults & Health of Children's Services	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -880.00 -884.40 -886.36 -890.00 -893.96
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Children's Services of Children's Services of Adults & Health of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.5
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -870.60 -871.84 -876.52 -876.5
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Client Contribution - Care P Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -870.60 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -884.40 -884.40 -884.36 -890.00 -893.96 -900.40 -900.40
Private Sector Care Package Director Client Contribution - Care P Director Customer Refunds Director Client Contribution - Care P Director Client Contribution - Care P Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -888.00 -888.00 -888.00 -888.00 -888.00 -889.00 -889.00 -893.96 -900.40 -900.40 -900.40
Private Sector Care Package Director Client Contribution - Care P Director Private Sector - Independer Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -870.60 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -884.40 -884.40 -884.40 -884.36 -890.00 -893.96 -900.40 -900.40 -900.40 -900.40
Private Sector Care Package Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -870.60 -870.60 -871.84 -876.52 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -884.00 -884.00 -884.00 -884.00 -883.96 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40
Private Sector Care Package Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -876.52 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -884.40 -886.36 -890.00 -884.40 -885.36 -893.96 -893.96 -900.40 -900.40 -900.40 -900.40 -900.40 -900.41 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40
Private Sector Care Package Director Client Contribution - Care P Director Private Sector - Independer Director Alternative Educatio Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -884.40 -886.36 -880.00 -884.40 -885.36 -890.00 -893.96 -893.96 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40 -900.40
Private Sector Care Package Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -884.40 -886.36 -880.00 -884.40 -886.36 -890.00 -893.96 -893.96 -893.96 -900.40 -900.4
Private Sector Care Package Director Client Contribution - Care P Director Private Sector - Independer Director Private Sector - Contractor Director Client Contribution - Care P Director	of Adults & Health of Adults & Health of Environment & Neighbourhoods of Adults & Health of Adults & Health of Adults & Health of Adults & Health of Children's Services of Children's Services of Children's Services of Adults & Health of Adults & Health	-843.36 -847.97 -852.30 -855.00 -855.00 -855.00 -857.14 -868.57 -876.52 -876.52 -876.52 -876.52 -876.52 -878.00 -878.00 -878.00 -878.00 -883.06 -893.06 -893.96 -893.96 -893.96 -893.96 -893.96 -900.40 -900.4

23/02/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 28/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 04/01/2022 BARCHESTER HEALTHCARE MAGNOLIA COUR 29/03/2022 CONNIFERS CARE LIMITED 01/03/2022 STEF & PHILIPS CLIENT ACCOUNT 22/03/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 29/03/2022 ALL PAY LTD (LBH FUNDING ACCOUNT) 16/03/2022 REDHEAD DEMOLITIONS CO LTD 31/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 MEPK Architects Ltd 04/01/2022 ORACLE CORPORATION UK LTD 04/01/2022 THE FER VIEW RESIDENTIAL CARE HOME 29/03/2022 CAMDEN LODGE 28/01/2022 CAMDEN LODGE 04/01/2022 CAMDEN LODGE 28/01/2022 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 04/01/2022 PHUL LTD 30/03/2022 ALLIED PUBLICITY SERVICES MANCHESTE 29/03/2022 ASHLEY HOUSE 24/02/2022 ASHLEY HOUSE 28/01/2022 ASHLEY HOUSE 04/01/2022 ASHLEY HOUSE 25/03/2022 HAIL LTD 04/01/2022 NISSI HOME CARE LTD 16/03/2022 MULLINVAM LIMITED 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 22/03/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 14/02/2022 AVON LODGE UK LTD 29/03/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 24/02/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 28/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 04/01/2022 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01/03/2022 CARE 2 SHARE 1 LTD 29/03/2022 ABBEY RAVENSCROFT PARK LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 23/02/2022 GCH PEREGRINE HOUSE LTD 27/01/2022 GCH PEREGRINE HOUSE LTD 04/01/2022 GCH PEREGRINE HOUSE LTD 17/03/2022 ROMFORD NURSING CARE CENTRE 23/02/2022 SCIMITAR CARE HOTELS PLC 24/02/2022 OURRIS PROPERTIES LIMITED 29/03/2022 LUKKA CARE HOMES (2010) LTD 23/02/2022 LUKKA CARE HOMES (2010) LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 LUKKA CARE HOMES (2010) LTD 29/03/2022 QUANTUM CARE LIMITED 02/03/2022 QUANTUM CARE LIMITED 27/01/2022 OUANTUM CARE LIMITED 04/01/2022 QUANTUM CARE LIMITED 04/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 BARCHESTER HEALTHCARE LTD 23/02/2022 BARCHESTER HEALTHCARE LTD 28/01/2022 BARCHESTER HEALTHCARE LTD 04/01/2022 BARCHESTER HEALTHCARE LTD 04/01/2022 JEWISH CARE 04/01/2022 SHINE PARTNERSHIPS LTD 17/03/2022 ROMFORD NURSING CARE CENTRE 29/03/2022 CARE SOUTH 24/02/2022 CARE SOUTH 04/01/2022 PHUL LTD 01/03/2022 CHRISTOPHER HOUSE (LONDON) LTD 08/03/2022 VISION TEACHING LIMITED 29/03/2022 RELDM LTD 04/01/2022 GOLDEN CARE ESTATES LTD 04/01/2022 JW INDEPENDENCE LTD 02/03/2022 OAKLAND PRIMECARE LTD RE ELSYNG HOU 16/03/2022 MULLINVAM LIMITED

Client Contribution - Care P Director of Adults & Health	-971.00
Client Contribution - Care P Director of Adults & Health	-971.00
Client Contribution - Care P Director of Adults & Health	-971.00
Client Contribution - Care P Director of Adults & Health	-978.16
Private Sector - Lodgings Director of Children's Services	-980.00
Client Contribution - Care P Director of Adults & Health	-989.24
Client Contribution - Care P Director of Adults & Health	-989.24
Client Contribution - Care P Director of Adults & Health	-989.24
Client Contribution - Care P Director of Adults & Health	-989.24
Subsistence - Social Service: Director of Children's Services	-1000.00
Payments to Contractors-N Director of Finance	-1000.00
Grants - Voluntary Org Run Director of Environment & Neighbourhoods	-1000.00
Fees-Architects-NCCR Director of Finance	-1000.00
IT Managed Service - Reven Director of Transformation & Resources	-1005.82
Client Contribution - Care P Director of Adults & Health	-1012.18
Client Contribution - Care P Director of Adults & Health	-1016.32
Client Contribution - Care P Director of Adults & Health	-1016.32
Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health	-1016.32
Client Contribution - Care P Director of Adults & Health	-1020.69 -1020.69
Concessionary Fares Director of Environment & Neighbourhoods	-1020.89
Client Contribution - Care P Director of Adults & Health	-1034.64
Client Contribution - Care P Director of Adults & Health	-1034.64
Client Contribution - Care P Director of Adults & Health	-1034.64
Client Contribution - Care P Director of Adults & Health	-1034.64
Vol Sector - Residential Hon Director of Adults & Health	-1041.12
Private Sector Care Package Director of Adults & Health	-1082.05
Client Contribution - Care P Director of Adults & Health	-1084.48
Private Sector - Hotel Short Director of Adults & Health	-1100.00
Client Contribution - Care P Director of Adults & Health	-1103.32
Client Contribution - Care P Director of Adults & Health	-1103.32
Client Contribution - Care P Director of Adults & Health	-1103.32
Client Contribution - Care P Director of Adults & Health	-1103.32
Client Contribution - Care P Director of Adults & Health	-1108.89
Client Contribution - Care P Director of Adults & Health	-1111.24
Client Contribution - Care P Director of Adults & Health	-1111.24
Client Contribution - Care P Director of Adults & Health	-1111.24
Client Contribution - Care P Director of Adults & Health	-1111.24
Private Sector - Residential Director of Children's Services	-1120.00
Joint Funding Income - Heal Director of Adults & Health	-1125.60
Client Contribution - Care P Director of Adults & Health	-1140.40
Client Contribution - Care P Director of Adults & Health	-1140.40
Client Contribution - Care P Director of Adults & Health	-1140.40
Client Contribution - Care P Director of Adults & Health	-1140.40
Client Contribution - Care P Director of Adults & Health	-1143.04
Client Contribution - Care P Director of Adults & Health Private Sector - Residential Director of Adults & Health	-1169.54 -1172.29
Client Contribution - Care P Director of Adults & Health	-1172.29 -1174.56
Client Contribution - Care P Director of Adults & Health	-1174.56
Client Contribution - Care P Director of Adults & Health	-1174.56
Client Contribution - Care P Director of Adults & Health	-1174.56
Client Contribution - Care P Director of Adults & Health	-1186.72
Client Contribution - Care P Director of Adults & Health	-1186.72
Client Contribution - Care P Director of Adults & Health	-1186.72
Client Contribution - Care P Director of Adults & Health	-1186.72
Client Contribution - Care P Director of Adults & Health	-1190.80
Client Contribution - Care P Director of Adults & Health	-1196.60
Client Contribution - Care P Director of Adults & Health	-1196.60
Client Contribution - Care P Director of Adults & Health	-1196.60
Client Contribution - Care P Director of Adults & Health	-1196.60
Client Contribution - Care P Director of Adults & Health	-1215.60
Private Sector Care Package Director of Adults & Health	-1242.86
Joint Funding Income - Heal Director of Adults & Health	-1259.60
Client Contribution - Care P Director of Adults & Health	-1271.32
Client Contribution - Care P Director of Adults & Health	-1271.32
Joint Funding Income - Heal Director of Adults & Health	-1286.40
Private Sector - Lodgings Director of Children's Services	-1300.00
Vol Sector - Additional Supr Director of Children's Services	-1320.00
Repairs & Maintenance - Gr Director of Environment & Neighbourhoods	-1326.00
Private Sector - Contractor Director of Children's Services	-1335.71
Private Sector - Contractor Director of Children's Services	-1335.71
Client Contribution - Care P Director of Adults & Health	-1342.27
Joint Funding Income - Heal Director of Adults & Health	-1366.80

03/03/2022 ALLFORCARE 29/03/2022 METHODIST HOMES FOR THE AGED 04/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 11/03/2022 Gladstone MRM Ltd 17/03/2022 ROMFORD NURSING CARE CENTRE 02/03/2022 VENTRY RESIDENTIAL CARE LTD 29/03/2022 METHODIST HOMES FOR THE AGED 21/02/2022 Ecological Planning & Research Ltd 04/01/2022 TWINGLOBE CARE LTD 09/03/2022 AREA 51 EDUCATION LTD 19/01/2022 London Boxing Academy Trust 05/01/2022 MAGICARE LTD 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 17/03/2022 THE HOTEL CO PROJECT LTD T/A GREEN 22/03/2022 GREEN LANES PROJECTS LTD 09/03/2022 AREA 51 EDUCATION LTD 14/03/2022 JW INDEPENDENCE LTD 23/02/2022 TOWER ESTATES (LODGE) LIMITED 09/02/2022 Pennington Choices Limited 23/02/2022 BUPA CARE HOMES (ANS) LTD 25/02/2022 BIKUR CHOLIM LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 23/02/2022 MAGICARE LTD 04/01/2022 EASTBROOK HOUSE RESIDENTIAL HOME 24/01/2022 JORDAN XAVIER LTD 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 25/01/2022 WINSBEACH CHILDREN'S HOME 23/02/2022 FERNBANK NURSING HOME 26/01/2022 WAGSTAFF BROS LTD T/A WAGSTAFF INTE 16/03/2022 BUPA CARE HOMES (ANS) LTD 11/01/2022 Personal Data Redacted 02/03/2022 SENSE 23/02/2022 MY PLACE HOMES LTD 04/01/2022 BLESSDAY SERVICES LTD 24/03/2022 YOUNG ROOTS CARE SERVICES LTD 28/01/2022 JAMMA UMOJA (RESIDENTIAL SERV) LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 01/03/2022 Alan Camp Architects 29/03/2022 MAGICARE LTD 25/01/2022 STEPPING STONES FOSTERING LTD 24/03/2022 ATLANTIC LODGE LTD 29/03/2022 PHUL LTD 04/01/2022 Capital City College Group 24/01/2022 ATLAS PROPERTY LONDON LTD 27/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2022 DMP HEALTHCARE HEATHERBROOK LTD 05/01/2022 MAGICARE LTD 04/01/2022 Personal Data Redacted 04/01/2022 HAIL LTD 04/01/2022 BUPA CARE HOMES (ANS) LTD 04/01/2022 16 TO 21 PROJECT LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 21/02/2022 Ecological Planning & Research Ltd 22/03/2022 SCIMITAR CARE HOTELS PLC 04/03/2022 EAS Transport Planning Ltd 16/03/2022 BUPA CARE HOMES (ANS) LTD

Private Sector Care Package Director of Adults & Health -1370.74 Client Contribution - Care P Director of Adults & Health -1403.44 -1407.52 Client Contribution - Care P Director of Adults & Health Client Contribution - Care P Director of Adults & Health -1424.71 Private Sector - Residential Director of Adults & Health -1428 57 Private Sector - Contractor Director of Environment & Neighbourhoods -1439.00 Joint Funding Income - Heal Director of Adults & Health -1447.20 Client Contribution - Care P Director of Adults & Health -1467.24 Client Contribution - Care P Director of Adults & Health -1469.95 Fees-External Consultant-N Director of Finance -1473.75 Private Sector - Residential Director of Adults & Health -1488.34 Vol Sector - Additional Supr Director of Children's Services -1500.00 Not assigned Director of Environment & Neighbourhoods -1500.00 Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 -1500.80 Joint Funding Income - Heal Director of Adults & Health Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 Joint Funding Income - Heal Director of Adults & Health -1500.80 Private Sector - Hotel Short Director of Adults & Health -1540.00 Private Sector - Hotel Short Director of Adults & Health -1540.00 Client Contribution - Care P Director of Adults & Health -1540.93 Vol Sector - Additional Supr Director of Children's Services -1571.43 Vol Sector - Additional Supr Director of Children's Services -1571.43 Vol Sector - Additional Supr Director of Children's Services -1571.43 Vol Sector - Additional Supr Director of Children's Services -1571.43 -1571.43 Vol Sector - Additional Supr Director of Children's Services Vol Sector - Additional Supr Director of Children's Services -1571.44 Private Sector - Contractor Director of Children's Services -1578.57 Private Sector - Bed and Bre Director of Adults & Health -1585.38 Fees External Consultant-AcDirector of Finance -1588.00 Private Sector - Residential Director of Adults & Health -1648.40 Private Sector Care Package Director of Adults & Health -1668.99 Joint Funding Income - Heal Director of Adults & Health -1688.40 Private Sector - Residential Director of Adults & Health -1700.00 Client Contribution - Care P Director of Adults & Health -1722.41 Private Sector - Contractor Director of Children's Services -1774.28 Joint Funding Income - Heal Director of Adults & Health -1795.60 Private Sector - Residential Director of Children's Services -1857.14 Private Sector - Residential Director of Adults & Health -1871.16 Payments to Contractors-N Director of Finance -1873.08 Client Contribution - Care P Director of Adults & Health -1892.52 Fees - Consultant Director of Children's Services -1925.00 Client Contribution - Care P Director of Adults & Health -1949.97Private Sector - Contractor Director of Children's Services -1950.00 Private Sector Care Package Director of Adults & Health -1960.00 Private Sector - Contractor Director of Children's Services -1967.14 Private Sector - Mother and Director of Children's Services -1980.00 Client Contribution - Care P Director of Adults & Health -1998.84-2000.00 Fees-Architects-NCCR **Director of Finance** Private Sector - C19 POC LB Director of Adults & Health -2035.72 Private Sector - Independer Director of Children's Services -2057.14 Private Sector - Contractor Director of Children's Services -2062.86 Private Sector - Residential Director of Adults & Health -2075.20 Other LA Recoupment Exp - Director of Children's Services -2112.04 Director of Children's Services -2118.00 Rents Client Contribution - Care P Director of Adults & Health -2126.43 Private Sector - Residential Director of Adults & Health -2171.43 Private Sector - Residential Director of Adults & Health -2171.43 Other LA Recoupment Exp - Director of Children's Services -2196.20Private Sector - Residential Director of Adults & Health -2250.00 Private Sector - Residential Director of Adults & Health -2256.69 Client Contribution - Care P Director of Adults & Health -2266.07 Client Contribution - Care P Director of Adults & Health -2296.54 Fees-External Consultant-N Director of Finance -2303.35 Client Contribution - Care P Director of Adults & Health -2348.23 Payments to Contractors-N Director of Finance -2362.50 -2385.20 Joint Funding Income - Heal Director of Adults & Health

25/01/2022 THE ARCHER ACADEMY 04/01/2022 ELASTIKOS SERVICES LTD 31/01/2022 THE NELSON TRUST 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 09/03/2022 AREA 51 EDUCATION LTD 28/01/2022 BUPA CARE HOMES (ANS) LTD 29/03/2022 VENTRY RESIDENTIAL CARE LTD 02/03/2022 SPRINGDENE NURSING & CARE HOMES LTD 14/02/2022 AVON LODGE UK LTD 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 10/02/2022 HILL HOMES 24/03/2022 BUPA CARE HOMES (AKW) LIMITED 24/03/2022 PREFERRED LIVING LTD 25/01/2022 THE NATIONAL FOSTERING AGENCY LTD 28/01/2022 HAYS SPECIALIST RECRUITMENT 09/03/2022 AREA 51 EDUCATION LTD 09/03/2022 AREA 51 EDUCATION LTD 04/01/2022 NISSI HOME CARE LTD 25/03/2022 ARTHUR MORRISON LTD 28/01/2022 LUKKA CARE HOMES (2010) LTD 04/01/2022 ACORN VILLAGES LIMITED 05/01/2022 MAGICARE LTD 29/03/2022 ROSEACRES CARE HOME LIMITED 25/01/2022 YOUNG GENERATION 29/03/2022 BROWNLOW ENTERPRISES LTD 22/03/2022 GCH PEREGRINE HOUSE LTD 11/02/2022 BRITISH TELECOMMUNICATIONS PLC 15/02/2022 XEROX (UK) LTD 24/03/2022 BUPA CARE HOMES (AKW) LIMITED 29/03/2022 ANNA HOUSE LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 22/03/2022 | Monitor FS Ltd 03/03/2022 CARTER JONAS LLP 14/03/2022 HOMES FOR HARINGEY LIMITED 04/01/2022 AVON LODGE UK LTD 29/03/2022 OURRIS PROPERTIES LIMITED 24/01/2022 GOLDEN CARE ESTATES LTD 30/03/2022 RIVERSIDE SCHOOL 08/03/2022 Apricot Online Itd 29/03/2022 BROWNLOW ENTERPRISES LTD 25/03/2022 WARATAH EDUCATION LTD 23/02/2022 PHUL LTD 24/02/2022 PROJECT CENTRE LTD 24/02/2022 BAYIS SHELI LTD 14/02/2022 AN CONTRACT SERVICES LTD 07/01/2022 ATLAS PROPERTY LONDON LTD 23/02/2022 CARE UK COMMUNITY PARTNERSHIPS LTD 17/01/2022 FOUR SEASONS HOMES NO 4 LIMITED 07/03/2022 OPEN WORLD 2 LIMITED 04/01/2022 AVON LODGE UK LTD 24/02/2022 GREATER LONDON FOSTERING LTD 27/01/2022 SPRINGDENE NURSING & CARE HOMES LTD 18/01/2022 PROJECT CENTRE LTD 04/03/2022 TRIPOD PARTNERS LIMITED 04/01/2022 METHODIST HOMES 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 28/01/2022 BUPA CARE HOMES (GL) LTD 20/01/2022 NEEM TREE CARE LIMITED 25/02/2022 NEXUS FOSTERING LIMITED 25/02/2022 NEXUS FOSTERING LIMITED 10/01/2022 ATLAS PROPERTY LONDON LTD 23/03/2022 ASPIRE HOUSE LTD 28/01/2022 BUPA CARE HOMES (GL) LTD 23/02/2022 MAGICARE LTD 30/03/2022 NFC Homes Limited 04/01/2022 PARK RESIDENTIAL HOME 17/01/2022 DISCLOSURE & BARRING SERVICE 23/02/2022 SALUTEM LD BIDCO IV LIMITED 02/03/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 09/03/2022 CONTINUUM SPORT & LEISURE LTD 23/02/2022 ST LUCY LODGE 05/01/2022 MAGICARE LTD 04/01/2022 MAGICARE LTD

Other LA Recoupment Exp - Director of Children's Services -2417.49 Private Sector - Contractor Director of Children's Services -2431.15 -2459.94 Vol Sector - Care Package Director of Adults & Health Private Sector - Contractor Director of Children's Services -2485.72 Vol Sector - Additional Supr Director of Children's Services -2500.02 Joint Funding Income - Heal Director of Adults & Health -2519.20 Private Sector - Residential Director of Adults & Health -2530.00 Client Contribution - Care P Director of Adults & Health -2530.45 Client Contribution - Care P Director of Adults & Health -2530.45 Client Contribution - Care P Director of Adults & Health -2642.88 Private Sector Care Package Director of Adults & Health -2652.96 Client Contribution - Care P Director of Adults & Health -2679.30 Private Sector - Contractor Director of Children's Services -2685.72 Private Sector - Independer Director of Children's Services -2714.00 Salaries - Agency Staff : Esta Director of Finance -2736.00 Vol Sector - Additional Supr Director of Children's Services -2750.00Vol Sector - Additional Supr Director of Children's Services -2756.76 Private Sector Care Package Director of Adults & Health -2772.06 Private Sector Care Package Director of Adults & Health -2878.57 Joint Funding Income - Heal Director of Adults & Health -2894.40 Client Contribution - Care P Director of Adults & Health -2961.00 Private Sector - Residential Director of Adults & Health -2985.72 Private Sector - Residential Director of Adults & Health -3107.14 Private Sector - Residential Director of Children's Services -3267.60 Private Sector - Residential Director of Adults & Health -3267.87 Private Sector - Residential Director of Adults & Health -3342.86 Telephones - Rental Charge Director of Environment & Neighbourhoods -3344.42 Photocopier - Servicing Director of Transformation & Resources -3345.29 Joint Funding Income - Heal Director of Adults & Health -3376.80 Private Sector - Residential Director of Children's Services -3428.57 Private Sector - Residential Director of Adults & Health -3445.71 -3446.00 Not Elswhr Classifd Director of Finance Technical & Feasibility Director of Regen, Planning & Devlop -3500.00 Private Sector - Contractor Director of Transformation & Resources -3564.35 Client Contribution - Care P Director of Adults & Health -3572.40 Private Sector - C19 POC LB Director of Adults & Health -3600.00 Private Sector - Contractor Director of Children's Services -3685.71 Social Services Children - Ou Director of Children's Services -3810.86 Vol Sector - Additional Supr Director of Children's Services -3900.00 Private Sector - Residential Director of Adults & Health -3900.00 Director of Children's Services -3934.13 Fees - Consultant Client Contribution - Care P Director of Adults & Health -3968.37 Payments to Contractors - I Director of Finance -4040.00 Client Contribution - Care P Director of Adults & Health -4052.69 Payments to Contractors-N Director of Finance -4055.00 Private Sector - Contractor Director of Children's Services -4104.94 Client Contribution - Care P Director of Adults & Health -4260.75 Client Contribution - Care P Director of Adults & Health -4433.95 Private Sector - Contractor Director of Children's Services -4484.57 Joint Funding Income - Heal Director of Adults & Health -4502.40 Private Sector - Independer Director of Children's Services -4598.00 Private Sector - Residential Director of Adults & Health -4714.29 Payments to Contractors - I Director of Finance -4750.00 Private Sector - Contractor Director of Children's Services -4999.00 Client Contribution - Care P Director of Adults & Health -5000.00 Private Sector - C19 POC LB Director of Adults & Health -5000.00 Client Contribution - Care P Director of Adults & Health -5185.68 Private Sector - Residential Director of Adults & Health -5428.57 Private Sector - Independer Director of Children's Services -5662.60 Private Sector - Independer Director of Children's Services -5662.60 Private Sector Care Package Director of Adults & Health -6030.00 Private Sector - Residential Director of Children's Services -6334.21 Joint Funding Income - Heal Director of Adults & Health -6378.40 Private Sector - Residential Director of Adults & Health -6514.29 Payments to Contractors-N Director of Finance -6576.59Private Sector - Residential Director of Adults & Health -6710.00 Private Sector - Contractor Director of Transformation & Resources -6772.00 Private Sector Care Package Director of Adults & Health -6874.00 Private Sector - Residential Director of Adults & Health -6964.29 Sport & Fitness **Director of Environment & Neighbourhoods** -6993.00 Private Sector - Residential Director of Adults & Health -7285.71 Joint Funding Income - Heal Director of Adults & Health -7423.60 Joint Funding Income - Heal Director of Adults & Health -7423.60 02/03/2022 NFC Homes Limited 17/03/2022 ROMFORD NURSING CARE CENTRE 29/03/2022 WALTHAM FOREST COLLEGE 04/01/2022 LANCAM CARE SERVICES LTD - ALBANY P 15/02/2022 CREDO CARE LIMITED 25/03/2022 ACHIEVE TOGETHER LIMITED 23/02/2022 MAGICARE LTD 04/01/2022 KEDLESTON SCHOOLS (LONDON) LIMITED 16/02/2022 BT PAYMENT SERVICES LTD 04/01/2022 KEDLESTON SCHOOLS (LONDON) LIMITED 10/03/2022 Liquidlogic Ltd 29/03/2022 BUPA CARE HOMES (GL) LTD 24/02/2022 CARE SOUTH 04/01/2022 HAIL LTD 17/03/2022 I Monitor FS Ltd 17/03/2022 | Monitor FS Ltd 23/02/2022 YOUNG ROOTS CARE SERVICES LTD 08/03/2022 ISLINGTON COUNCIL 27/01/2022 KALM CARE LTD 29/03/2022 ARTHUR MORRISON LTD 18/01/2022 PROJECT CENTRE LTD 16/03/2022 MARLBOROUGH HIGHWAYS LTD 04/01/2022 BRAIN INJURY REHABILITATION TRUST 29/03/2022 VOYAGE LTD 26/01/2022 RIDGE AND PARTNERS LLP 24/01/2022 METHODIST HOMES FOR THE AGED 31/01/2022 NEXT STEP SUPPORT LTD 04/01/2022 NISSI HOME CARE LTD 23/02/2022 The Fulker Consultancy Limited 11/01/2022 WING PARKING LTD T/A WING PARKING 08/02/2022 WING PARKING LTD T/A WING PARKING 04/01/2022 KEDLESTON SCHOOLS (LONDON) LIMITED 24/03/2022 PHOENIX COMMUNITY CARE LTD 14/02/2022 AVON LODGE UK LTD 08/03/2022 WING PARKING LTD T/A WING PARKING 15/02/2022 HOMERTON UNI HOSP NHS FOUNDATION TR 25/03/2022 SHINE PARTNERSHIPS LTD 31/01/2022 HOMES FOR HARINGEY LIMITED 23/02/2022 SALUTEM LD BIDCO IV LIMITED 29/03/2022 ABBEY RAVENSCROFT PARK LTD 27/01/2022 HENRAN CARE LIMITED 25/03/2022 MAGIC LIFE LIMITED 24/01/2022 BROWNLOW ENTERPRISES LTD TA VENTRY 23/02/2022 SALUTEM LD BIDCO IV LIMITED 23/02/2022 SALUTEM LD BIDCO IV LIMITED 17/03/2022 ROMFORD NURSING CARE CENTRE 25/01/2022 STEF & PHILIPS CLIENT ACCOUNT 25/03/2022 DRS CARE HOMES LTD 04/01/2022 PATERNOSTER HOUSE CARE CENTRE 07/02/2022 ACCESS UK LTD 04/01/2022 MAGICARE LTD 31/03/2022 URBIS SCHREDER LTD 27/01/2022 AMBER CONSTRUCTION SERVICES LTD 27/01/2022 LOOK AHEAD HOUSING AND CARE LTD 24/02/2022 SOL Services Ltd. 04/01/2022 16 TO 21 PROJECT LTD 17/03/2022 | Monitor FS Ltd 29/03/2022 METHODIST HOMES FOR THE AGED 03/03/2022 ADAM HTT LTD T/A ADAM 29/03/2022 BROWNLOW ENTERPRISES LTD 25/03/2022 THE DISABILITIES TRUST 16/03/2022 PJ CARE LIMITED

Payments to Contractors-N Director of Finance	-7540.79
Private Sector - Residential Director of Adults & Health	-7565.99
Vol Sector - Additional Supr Director of Children's Services	-7587.96
Private Sector - Residential Director of Adults & Health	-7678.58
Private Sector - Independer Director of Children's Services	-7800.00
Private Sector Care Package Director of Adults & Health	-7867.12
Private Sector - Residential Director of Adults & Health	-7971.43
Vol Sector - Day Placemen Director of Children's Services	-8365.76
Telecommunications Director of Transformation & Resources	-8373.10
Vol Sector - Day Placemen Director of Children's Services	-8400.00
Software Acquisition - Intan Director of Finance	-8500.00
Private Sector - Residential Director of Adults & Health	-8957.14
Client Contribution - Care P Director of Adults & Health	-9217.07
Client Contribution - Care P Director of Adults & Health	-9265.97
Electrical Director of Finance	-9481.00
Electrical Director of Finance	-9807.00
Private Sector - Contractor Director of Children's Services	-10114.29
Other LA Recoupment Exp - Director of Children's Services	-10310.00
Private Sector - Residential Director of Adults & Health	-10771.43
Private Sector Care Package Director of Adults & Health	-10961.00
Payments to Contractors - I Director of Finance	-11220.00
Payments to Contractors - I Director of Finance	-12960.00
Client Contribution - Care P Director of Adults & Health	-13669.08
Private Sector - Residential Director of Adults & Health	-14889.38
Consultancy Director of Finance	-15000.00
Private Sector - Residential Director of Adults & Health	-16034.72
Private Sector Care Package Director of Adults & Health	-16342.86
Private Sector Care Package Director of Adults & Health	-16694.10
Payments to Contractors-N Director of Finance	-17510.40
Fees - Controlled Parking Zc Director of Regen, Planning & Devlop	-17532.58
Fees - Controlled Parking Zc Director of Regen, Planning & Devlop	-17869.63 -18700.00
Vol Sector - Day Placemen Director of Children's Services Private Sector - Contractor Director of Children's Services	
Private Sector - Contractor Director of Children's Services	-18753.43 -19200.00
Five Sector - Residential Director of Adults & Health Fees - Controlled Parking Zc Director of Regen, Planning & Devlop	-19200.00
Health Authority Director of Adults & Health	-21180.43
Private Sector Care Package Director of Adults & Health	-22097.14
Arms Length Mgt Org Director of Regen, Planning & Devlop	-22470.00
Private Sector Care Package Director of Adults & Health	-22933.53
Private Sector - Residential Director of Adults & Health	-23386.63
Private Sector - Residential Director of Adults & Health	-23634.28
Private Sector Care Package Director of Adults & Health	-24685.71
Client Contribution - Care P Director of Adults & Health	-26035.71
Private Sector Care Package Director of Adults & Health	-27697.50
Private Sector Care Package Director of Adults & Health	-28251.45
Private Sector - C19 POC LB Director of Adults & Health	-30625.71
Rents Director of Children's Services	-31605.60
Private Sector Care Package Director of Adults & Health	-32628.57
Private Sector - Residential Director of Adults & Health	-32835.71
IT Managed Service - Social Director of Transformation & Resources	-33750.00
Private Sector - C19 POC LB Director of Adults & Health	-34682.14
Payments to Contractors - I Director of Finance	-37679.08
Payments to Contractors-A Director of Finance	-38039.26
Private Sector - Residential Director of Adults & Health	-38340.00
Demolition-NCCR Director of Finance	-38709.29
Private Sector - Residential Director of Adults & Health	-40521.43
Electrical Director of Finance	-46465.34
Private Sector - Residential Director of Adults & Health	-49464.29
Tech & Feasibility Director of Finance	-51000.25
Private Sector - Residential Director of Adults & Health	-74785.71
Private Sector Care Package Director of Adults & Health	-76302.93
Private Sector - Residential Director of Adults & Health	-126067.14