

PAYMENT DATE	SUPPLIER NAME	PURPOSE	Department	AMOUNT
01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	-14110.89
01.02.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-7982.46
01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	-5193.7
01.02.2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2234.56
01.02.2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
01.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
01.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
01.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
01.02.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1070.86
01.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
01.02.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
01.02.2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01.02.2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01.02.2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01.02.2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01.02.2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
01.02.2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
01.02.2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
01.02.2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
01.02.2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
01.02.2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
01.02.2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
01.02.2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
01.02.2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
01.02.2023	Hydro Wash Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-159
01.02.2023	Hydro Wash Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-79
01.02.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	1.77
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14.51
01.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	16.5
01.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.66
01.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	22.02
01.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24.22
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	28.6
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30.74
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	42
01.02.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	42.56
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	49
01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
01.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	58.36
01.02.2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	64.21
01.02.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	65.91
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	66.9
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	75.95
01.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	76.59
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	95.85
01.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
01.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Mailing	Dir of Culture, Strategy & Engagement	105.56
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.59
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.59
01.02.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	114.27
01.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
01.02.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	127.35
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
01.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	131.52
01.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	135.66
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	142.5
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
01.02.2023	Lifeline Training	Sport & Fitness	Dir of Finance	150
01.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	163.2
01.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
01.02.2023	Right Directions (Management) Ltd	Sport & Fitness	Dir of Finance	180
01.02.2023	BERNIE GRANT CENTRE PARTNERSHIP LTD	Room Hire	Dir of Adults, Health & Communities	184
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
01.02.2023	Restore Harrow Green	Removals	Dir of Finance	196
01.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	210
01.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	210
01.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	223.52
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
01.02.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
01.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	235
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	240
01.02.2023	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	265
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	269.79
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.6
01.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	283.43

01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	284.75
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	289.65
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	308
01.02.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	310.12
01.02.2023	AGITO LIMITED	Travel Exp Employee	Dir of Children's Services	329.46
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
01.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	350
01.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	355
01.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	388.87
01.02.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	395
01.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	400
01.02.2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	404.24
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	446.85
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
01.02.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	462
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	466
01.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	468.39
01.02.2023	Hydro Wash Ltd	Building Construction Materials	Dir of Finance	474
01.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
01.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	510
01.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	563.7
01.02.2023	Restore Harrow Green	Removals	Dir of Finance	588
01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
01.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	672
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	672
01.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	690
01.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	695.4
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	702.46
01.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	710.4
01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	828
01.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	850
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	896
01.02.2023	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	900.45
01.02.2023	CATCH 22 CHARITY LTD	Subscriptions	Dir of Children's Services	936
01.02.2023	Hydro Wash Ltd	Building Construction Materials	Dir of Finance	954
01.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
01.02.2023	Civic Engineers Ltd	Planning	Dir of Finance	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
01.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	1060
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
01.02.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1360
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1380
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1380
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1380
01.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
01.02.2023	Redacted Personal Data	Arts & Crafts	Dir of Children's Services	1440
01.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1590
01.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1640
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
01.02.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
01.02.2023	Redacted Personal Data	Arts & Crafts	Dir of Children's Services	1680
01.02.2023	WARHAM SEYMOUR INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01.02.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01.02.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1707.55
01.02.2023	STRETTONS CLIENTS ACCOUNT	Property	Dir of Placemaking & Housing	1750
01.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1755.24
01.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1785.13

01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1855.27
01.02.2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	1864
01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1874.78
01.02.2023	Civic Engineers Ltd	Surveys	Dir of Finance	1875
01.02.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1977.3
01.02.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1983.15
01.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
01.02.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	2100
01.02.2023	Walker Management Limited	Consultancy	Dir of Finance	2100
01.02.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
01.02.2023	Middleton Murray Infrastructure	Roofing	Dir of Finance	2295
01.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	2315
01.02.2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
01.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	2400
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
01.02.2023	LONDON GRID FOR LEARNING TRUST	Maint & Support	Dir of Children's Services	2495
01.02.2023	TEMPORARY ACCOMODATION	Underoccup'n - Tenant	Housing Revenue Account	2500
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2560
01.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2568.23
01.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2634.49
01.02.2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
01.02.2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
01.02.2023	Ezer Leyoldos Ltd	Adolescent Mental He	Dir of Children's Services	3000
01.02.2023	Pennington Choices Limited	Surveys	Dir of Finance	3003.39
01.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	3150
01.02.2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	3181.07
01.02.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3399
01.02.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
01.02.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3634.8
01.02.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
01.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4013.3
01.02.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4375.4
01.02.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
01.02.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
01.02.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
01.02.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5162.62
01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	5193.7
01.02.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5543.44
01.02.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
01.02.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
01.02.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6000
01.02.2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	6520
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	6591.6
01.02.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	6800
01.02.2023	Anti Graffiti Systems	Pest & Animal Contro	Housing Revenue Account	6941.16
01.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
01.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
01.02.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	7575.23
01.02.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	7758.57
01.02.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
01.02.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	7982.46
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
01.02.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
01.02.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	8512.36
01.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	8864
01.02.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
01.02.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
01.02.2023	NAFSIYAT	Advice, Advocacy & C	Dir of Adults, Health & Communities	9347.5
01.02.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
01.02.2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
01.02.2023	MACE LTD	Efficiency	Dir of Finance	12160
01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	13735
01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	14110.89
01.02.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
01.02.2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15250
01.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15786.34
01.02.2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15950
01.02.2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17250
01.02.2023	GERDA SECURITY PRODUCTS LIMITED	Priv - Sub Contract	Housing Revenue Account	18591.26
01.02.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	19760

01.02.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	22241.32
01.02.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24676.09
01.02.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	25996.34
01.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	31635.52
01.02.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
01.02.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	35115.12
01.02.2023	Longley Group Ltd	Heating & Air Con	Dir of Finance	35305.2
01.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	36564.29
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	42814.54
01.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	55024.29
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71095.54
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	110112.17
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	117931.54
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	171415.2
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	176074.21
01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	191134.56
01.03.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-120
01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-15.24
01.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	0.5
01.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	0.5
01.03.2023	Sirsi Ltd t/a SirsiDynix	IT Software Maintce	Dir of Culture, Strategy & Engagement	0.77
01.03.2023	BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Dir of Environment & Resident Experience	0.84
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	6.29
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	11.87
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17.38
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.78
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.11
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
01.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	27.24
01.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	27.5
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	31.5
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	31.5
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	31.5
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
01.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	34.4
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	36.53
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	37.38
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	38.56
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	38.65
01.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	39.93
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	40.35
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	41.58
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	46.29
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47.27
01.03.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	49.17
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50
01.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	60.47
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	61.47
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	63
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	64.8
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	69.87
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
01.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	73.26
01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
01.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	76.83
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	79.38
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
01.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	85
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85.7
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	86.24
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	86.28
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	90
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90.2
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	90.99
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	92.93
01.03.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	96
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	102.99
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	105.06
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	126
01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	132.72

01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	149.14
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	150
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	154.46
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	154.48
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	154.98
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	155.42
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	156.02
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	156.43
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	157
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	157.5
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	157.8
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	158.89
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	159.2
01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	168
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	171.24
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	174.46
01.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	178.2
01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	182.5
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	185.86
01.03.2023	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	195
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	220
01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	224.94
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	224.94
01.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
01.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	225.98
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	231.74
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
01.03.2023	Redacted Personal Data	SS Children-Birthday	Dir of Children's Services	252
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.82
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	295
01.03.2023	Redacted Personal Data	Mailing	Dir of Culture, Strategy & Engagement	295
01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	299
01.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.25
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.7
01.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
01.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
01.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
01.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	320
01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	320.2
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	355.83
01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	356.79
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
01.03.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	360
01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	361.32
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	364
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	415.17
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	422.71

01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	424.67
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.5
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	452
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.64
01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	460.9
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
01.03.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.17
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	490
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.2
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.2
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.2
01.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	533
01.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.5
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	544.5
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
01.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	597.33
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.17
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.17
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.17
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	617.96
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	634.65
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
01.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	660
01.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.78
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.5
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	716.7
01.03.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	720
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	724.3
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.16
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	733
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	753.86
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	756
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
01.03.2023	Redacted Personal Data	Property Management	Dir of Children's Services	790
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	791.54
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.63
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84

01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.9
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	855.36
01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	863.49
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.37
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917.28
01.03.2023	PORCELAIN LTD	Organised Activities	Dir of Children's Services	924
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.5
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.15
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.95
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
01.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1002.79
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
01.03.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1019.83
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1023.12
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1059.33
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1100
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1125
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.36
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.19
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1217.16
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1236.24
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1248.33
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.18
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1353
01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1364.44
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1424.36
01.03.2023	STANNAH LIFT SERVICES LTD	Repair & Maint	Dir of Children's Services	1425
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1459.33
01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1478.79
01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1480.15
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96

01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
01.03.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1505.51
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
01.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1539.01
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
01.03.2023	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities	1548
01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1570.61
01.03.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1591.25
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1605.24
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1673.88
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1713.33
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
01.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1750
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1857.48
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864.38
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1883.56
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1898.18
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
01.03.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	2000
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2052
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2056.18
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
01.03.2023	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2149.29
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2254.14
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.38
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.4
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
01.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2400
01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	2400
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
01.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2489.52
01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
01.03.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	2532.51
01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2538.2
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2622.67
01.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	2637.41
01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716.56
01.03.2023	Flowbird Smart City UK Ltd	Car Parks	Dir of Environment & Resident Experience	2818.8
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	2895
01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76

02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
02.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	128.24
02.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	154
02.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	165
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.57
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	167.67
02.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.72
02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	171.04
02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
02.02.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	222.5
02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	234
02.02.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	235
02.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	237.6
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.44
02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
02.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	252.34
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
02.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	276
02.02.2023	TREMCO CPG UK LIMITED	Stock - Raw Material	Housing Revenue Account	294
02.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
02.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
02.02.2023	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Dir of Children's Services	316.29
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	318.57
02.02.2023	OT Group Limited	Stock Management	Housing Revenue Account	324
02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
02.02.2023	WILSONS SOLICITORS LLP	Disbursements	Assistant Dir Corporate Governance	331.25
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	335.35
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
02.02.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	480.67
02.02.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	524
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	530.41
02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
02.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
02.02.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	616.34
02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
02.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
02.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658
02.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	660
02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	660
02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	660
02.02.2023	Brilliant Behaviour Ltd	Training & Conferenc	Dir of Children's Services	665
02.02.2023	BERRYMANS LACE MAWER	Specialist Support	Dir of Finance	687.5
02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	691.36
02.02.2023	TREMCO CPG UK LIMITED	Stock - Raw Material	Housing Revenue Account	721.6
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
02.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	760.75
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
02.02.2023	BERRYMANS LACE MAWER	Specialist Support	Dir of Finance	775
02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
02.02.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	831.14
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	865.67
02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880

02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	897
02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
02.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	942.12
02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
02.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
02.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	1000.92
02.02.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	1027
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1029.6
02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1084.19
02.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
02.02.2023	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1150
02.02.2023	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1159.2
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176
02.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
02.02.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
02.02.2023	TEMPORARY ACCOMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1210
02.02.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
02.02.2023	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	1260
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
02.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
02.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1640
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02.02.2023	OT Group Limited	Stock Management	Housing Revenue Account	1674
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	1700
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
02.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1783.22
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
02.02.2023	Walker Management Limited	Property	Dir of Finance	1899.37
02.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1950
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	2167.67
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
02.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
02.02.2023	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	2340
02.02.2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	2355
02.02.2023	CRE8 Structures LLP	Business	Dir of Finance	2500
02.02.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2525.08
02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
02.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	2930
02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
02.02.2023	Red Loft LLP	Business	Housing Revenue Account	2970
02.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	3000
02.02.2023	CRE8 Structures LLP	Business	Dir of Finance	3000

02.02.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	3084.6
02.02.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3345.86
02.02.2023	Red Loft LLP	Business	Housing Revenue Account	3712.5
02.02.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
02.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3769.23
02.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3771
02.02.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3950
02.02.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4478.47
02.02.2023	Newground Architects	Fees Architect-NCCR	Dir of Finance	4500
02.02.2023	CRE8 Structures LLP	Fee StructEng-NCCR	Dir of Finance	4500
02.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4621.24
02.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
02.02.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
02.02.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6394.6
02.02.2023	NLA MEDIA ACCESS LTD	Mailing	Dir of Culture, Strategy & Engagement	7345.88
02.02.2023	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7389
02.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	8800
02.02.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	9189.8
02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	10650
02.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12120
02.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13083.36
02.02.2023	Redacted Personal Data	Business	Housing Revenue Account	13153
02.02.2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	13787.19
02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13927.48
02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13969.65
02.02.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	15000
02.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	15050
02.02.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	15366
02.02.2023	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Dedicated Schools Grant Management	15426
02.02.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	17167.82
02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
02.02.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	22673.02
02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
02.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	39230.63
02.02.2023	KOMPAN LTD	Sports Equipment	Dir of Finance	56892.13
02.02.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	117998.54
02.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	218808.54
02.02.2023	GRANT PAYMENTS	Grant - Renovation	Dir of Finance	267049.5
02.03.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-14224.92
02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Train - Short Ext	Dir of Children's Services	-1
02.03.2023	VEOLIA ES (UK) LTD	Trade Refuse	Dir of Placemaking & Housing	0.3
02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Train - Short Ext	Dir of Children's Services	4
02.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	17.64
02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
02.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
02.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Tools	Housing Revenue Account	41.73
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Tools	Housing Revenue Account	41.73
02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	42.37
02.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.6
02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	48.65
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	66.82
02.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	71.96
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	83.52
02.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	94.5
02.03.2023	THOMAS RIDLEY & SON LTD	School Meals Serv.	Dir of Children's Services	98.32
02.03.2023	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	100
02.03.2023	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	104
02.03.2023	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	104
02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	104.79
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116.31
02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	123.53
02.03.2023	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	132
02.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	135.76
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.21
02.03.2023	ALEXANDRA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	150
02.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	153.43
02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	156.55
02.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	168.52
02.03.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	171
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	173.21
02.03.2023	Corona	Energy - gas	Carbon Management	188

02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	208
02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	220
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.39
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.44
02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	275.26
02.03.2023	R C Cutting & Company Ltd t/a c	Buildings	Dir of Children's Services	295
02.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	310.65
02.03.2023	2TR FOOTBALL LTD	Sport & Fitness	Dir of Finance	320
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
02.03.2023	Martin Arnold Limited	Efficiency	Dir of Finance	342
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.72
02.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	371.76
02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Training & Conferences	Dir of Children's Services	396
02.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	400
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.42
02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	420.61
02.03.2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	447.62
02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	450
02.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	455
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	455.01
02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.55
02.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	477.93
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
02.03.2023	Redacted Personal Data	Professional & Advis	Dir of Children's Services	551.16
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	571.33
02.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	578
02.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.12
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.51
02.03.2023	NRC Pathology Services Ltd	Forensic & Laboratory	Assistant Dir Corporate Governance	600
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
02.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	650
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.84
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
02.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
02.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
02.03.2023	TRINITY AFRICAN METHODIST ZION CHUR	Room Hire	Dir of Culture, Strategy & Engagement	700
02.03.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	705
02.03.2023	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Resident Experience	720
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.04
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	897
02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
02.03.2023	GRANT PAYMENTS	Exp - Compensation	Housing Revenue Account	945
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
02.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	986
02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
02.03.2023	Midland Energy Services ltd.	Business	Dir of Finance	995
02.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
02.03.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	1023.98
02.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	1023.99
02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1050

02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
02.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125.95
02.03.2023	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1143.79
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
02.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
02.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
02.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1166.62
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
02.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
02.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
02.03.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1309
02.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1325
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1360
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
02.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
02.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
02.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1448.6
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
02.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1495.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
02.03.2023	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.03.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.03.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
02.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1758
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
02.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	1800
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
02.03.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1960.28
02.03.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1964.43
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
02.03.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2047.96
02.03.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	2047.96
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36

02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
02.03.2023	GRANT PAYMENTS	Tenants Support	Housing Revenue Account	2130
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
02.03.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	2150
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
02.03.2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	2190
02.03.2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	2190
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
02.03.2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
02.03.2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
02.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	2600
02.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2715.9
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
02.03.2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	2960
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	3068.5
02.03.2023	Peopletoo Ltd	Business	Dir of Placemaking & Housing	3125
02.03.2023	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3791
02.03.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3824.47
02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Training & Conferences	Dir of Children's Services	3996
02.03.2023	Restore Harrow Green	Removals	Dir of Finance	4291.9
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	4380.31
02.03.2023	London Building Group Limited	General Materials	Dir of Finance	4393.28
02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4579.64
02.03.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4836
02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5188
02.03.2023	SCOOT FIT LIMITED	Public Health	Dir of Adults, Health & Communities	5687.5
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	5880.8
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6338.22
02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	6356
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	6361.78
02.03.2023	CIA FIRE AND SECURITY	Arts & Leisure Services	Dir of Finance	6550
02.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Property	Dir of Finance	6568.2
02.03.2023	Redacted Personal Data	Business	Dir of Finance	6600
02.03.2023	Pup Architects	Business	Dir of Finance	6900
02.03.2023	Restore Harrow Green	Removals	Dir of Finance	7131.28
02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	7170.5
02.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	8431.96
02.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	8500
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	8556.5
02.03.2023	Middleton Murray Infrastructure	Hire	Dir of Placemaking & Housing	8700
02.03.2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	8840
02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
02.03.2023	DELTA 4 SERVICES LIMITED	Customised & Bespoke	Dir of Culture, Strategy & Engagement	9562.75
02.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	9604.62
02.03.2023	Pennington Choices Limited	Surveys	Dir of Finance	10344
02.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10425.01
02.03.2023	Mulalley and Company LTD	Construction	Dir of Finance	11131.41
02.03.2023	Norman Rourke Pryme Ltd	Tech & Feasibility	Dir of Finance	12300
02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	12434.72
02.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	13375
02.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	13425
02.03.2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	14470.23
02.03.2023	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	14770.2
02.03.2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	14970.93
02.03.2023	WYBONE LTD	Direct Purchase	Dir of Environment & Resident Experience	15120
02.03.2023	Invotra Consulting Ltd t/a Inuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	16327.82
02.03.2023	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	17428.07
02.03.2023	DIGNITY FUNERALS LTD	Body Transp Service	Assistant Dir Corporate Governance	19350
02.03.2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	19527.3
02.03.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	20223.68
02.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
02.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	22706.22

02.03.2023	STOR-A-FILE LTD	Document Archiving & Storage	Dir of Children's Services	23124.8
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	23457.86
02.03.2023	GODWIN LAWSON FOUNDATION	Management	Dir of Children's Services	24975
02.03.2023	DIGNITY FUNERALS LTD	Body Transp Service	Assistant Dir Corporate Governance	25700
02.03.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26011.89
02.03.2023	The Bridge Renewal trust	Volun Sec Sup Serv	Dir of Adults, Health & Communities	34200
02.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	49459.45
02.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	73660.32
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	152784.07
02.03.2023	Hill Partnerships Limited	Repair & Maintenance	Dir of Finance	156513.17
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	157253.54
02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	351602.71
02.03.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
03.01.2023	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	-4476.78
03.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	-4457.14
03.01.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3387.68
03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-2970
03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	-1898
03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1830
03.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
03.01.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	-1489.6
03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1055
03.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
03.01.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
03.01.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	-857.14
03.01.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
03.01.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
03.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
03.01.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
03.01.2023	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
03.01.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
03.01.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
03.01.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
03.01.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
03.01.2023	OPUS ENERGY LTD	Energy - Electric	Housing Revenue Account	-40.56
03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	5.57
03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	9.17
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9.5
03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	14
03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	14
03.01.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	20
03.01.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	20
03.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	27
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.33
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	28.8
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.95
03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	35.69
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Culture, Strategy & Engagement	40
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.27
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	46.32
03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Culture, Strategy & Engagement	48
03.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
03.01.2023	Anti Graffiti Systems	Pest & Animal Conthro	Housing Revenue Account	49.93
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.92
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	59
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59.5
03.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	64.19
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65.24
03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	66.64
03.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	67.29
03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	67.65
03.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
03.01.2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	68.44
03.01.2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	71.55
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	73.6
03.01.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
03.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	80
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	81.45
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	86.63
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90.75
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.7
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	91.7
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	94.5
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	95

03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	95
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.29
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.86
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	100.87
03.01.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.81
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	104.5
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	105
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114.62
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.98
03.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	120
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.8
03.01.2023	ALTWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	125
03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	125
03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	126.17
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	128.25
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	130.57
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133
03.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	135
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.75
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.75
03.01.2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	140.52
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	142.14
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.38
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	145.2
03.01.2023	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
03.01.2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SSChild-PersonalItem	Dir of Children's Services	150
03.01.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	150
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.13
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.89
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	156.5
03.01.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	163.1
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	165.06
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	165.07
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	165.07
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	170
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	171
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
03.01.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	175
03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	175.54
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	178.5
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.5
03.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	179.92
03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	182
03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	182
03.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	182.17
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	183.75
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.4
03.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	189
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	189
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	190
03.01.2023	RRC RRCONSULTANCY LTD	Fees - Tuition	Dir of Children's Services	192.6
03.01.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	192.98
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.04
03.01.2023	IGNITION RISK MANAGEMENT LTD	Consultancy	Dir of Adults, Health & Communities	195
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.72
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	196.65
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	202.13
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	217.72
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.63
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.07

03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.07
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	220.08
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.22
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.67
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	228
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.25
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	229.26
03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children-Clothing	Dir of Children's Services	230
03.01.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	232.5
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	233.3
03.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
03.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	244.1
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	245
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	247.59
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.59
03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	248
03.01.2023	LIONHEART DOMICILLIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.53
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	249.75
03.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
03.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
03.01.2023	LIONHEART DOMICILLIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.12
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.96
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261.67
03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	263.16
03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	263.16
03.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.69
03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	265.32
03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.28
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.75
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	274.94
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	275.1
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.63
03.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
03.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
03.01.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	278.57
03.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292
03.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.58
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.5
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
03.01.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
03.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
03.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
03.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300.63
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.46
03.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	314
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	316.99
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	320.96
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	321.54
03.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	322
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.2
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	337
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.72

03.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.75
03.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	346.82
03.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	350.74
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.24
03.01.2023	KP Acoustics Limited	Business	Dir of Finance	360
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	366.8
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	369.62
03.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
03.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
03.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.37
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	373.2
03.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.41
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	383
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.42
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.42
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.42
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
03.01.2023	OPUS ENERGY LTD	SS Children- Food	Dir of Adults, Health & Communities	392.72
03.01.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.83
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
03.01.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
03.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	406.32
03.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	407.2
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.64
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	415.28
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
03.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	420.06
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	421.82
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.2
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
03.01.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
03.01.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
03.01.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	447.66
03.01.2023	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	450
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.9
03.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460.75
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.24
03.01.2023	ASCENTIS	Adult Further Educat	Dir of Placemaking & Housing	464
03.01.2023	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	468
03.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
03.01.2023	PGP ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	473.3
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
03.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.64
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	490.6
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.12
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
03.01.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.75
03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	506.94
03.01.2023	CH&I ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	510
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	522.69
03.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	525
03.01.2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.28
03.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	533
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	536.45

03.01.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.4
03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	544.44
03.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	546
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
03.01.2023	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	560
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
03.01.2023	OPUS ENERGY LTD	Energy - Electric	Housing Revenue Account	581.96
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.75
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.16
03.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
03.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	601.8
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
03.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.6
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.6
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609.81
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.46
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	623.56
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	624.88
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.01
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	637.32
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.51
03.01.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
03.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.66
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	658.98
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	658.98
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
03.01.2023	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
03.01.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	689.04
03.01.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
03.01.2023	CURL LA TOURELLE ARCHITECTS	Repair & Maintenance	Dir of Finance	700
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	701.52
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.17
03.01.2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	725
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.75
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	749.25
03.01.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
03.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	756
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	756
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.54
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	766.2
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.84
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.84
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.84
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	769.5
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33

03.01.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	779.5
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	784.05
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	787.42
03.01.2023	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	792
03.01.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	800
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	802.38
03.01.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
03.01.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
03.01.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	830.08
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.47
03.01.2023	Martin Arnold Limited	Construction	Dir of Finance	847
03.01.2023	Martin Arnold Limited	Construction	Dir of Finance	847
03.01.2023	Martin Arnold Limited	Construction	Dir of Finance	847
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848.23
03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	851.5
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	851.52
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854
03.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
03.01.2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	866.59
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	870.74
03.01.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.74
03.01.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.49
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.49
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.68
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.98
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	897
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
03.01.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	900
03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900.96
03.01.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.25
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
03.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	920.4
03.01.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	928.28
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
03.01.2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
03.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	953.68
03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.61
03.01.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	982.5
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990.36
03.01.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008

03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.18
03.01.2023	LIONHEART DOMICILLIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.28
03.01.2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1015
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1019.94
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.94
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.12
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1047.81
03.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1063.72
03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
03.01.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1070.3
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
03.01.2023	LIONHEART DOMICILLIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.84
03.01.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1100
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.52
03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1105.3
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
03.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
03.01.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
03.01.2023	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03.01.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1153.26
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1153.26

03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.01.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Dir of Adults, Health & Communities	1683.2
03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1698
03.01.2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
03.01.2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
03.01.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	1700
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
03.01.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1731.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1737.72
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1784.51
03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	1785
03.01.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
03.01.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1818.25
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
03.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
03.01.2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1869
03.01.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
03.01.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1950
03.01.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
03.01.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
03.01.2023	William Patten Daycare Limited	L.A. - Recoup Supp	Dedicated Schools Grant Management	1984.34
03.01.2023	LOCAL GOVERNMENT FUTURES LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1995
03.01.2023	MISHON	Sport & Fitness	Dir of Children's Services	1999
03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
03.01.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
03.01.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	2018.05
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
03.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2040.44
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.84
03.01.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
03.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	2100
03.01.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
03.01.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	2116
03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
03.01.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2150
03.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2156
03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
03.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2160
03.01.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2170
03.01.2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
03.01.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
03.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	2189.52
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
03.01.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	2210
03.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2218.2
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2225.07
03.01.2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
03.01.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
03.01.2023	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Dir of Children's Services	2250
03.01.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2260.8
03.01.2023	CROYDON COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	2280
03.01.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305
03.01.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305.92
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2306.52
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84

03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03.01.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2379.64
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2384.2
03.01.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
03.01.2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
03.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
03.01.2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2500
03.01.2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.56
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2562.8
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2562.8
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
03.01.2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	2696.51
03.01.2023	CH&I ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	2705.83
03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
03.01.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
03.01.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	2760.3
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
03.01.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2931.37
03.01.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2940
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
03.01.2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
03.01.2023	Inege Group Ltd.	Mobile App Developme	Dir of Children's Services	3000
03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
03.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	3007.95
03.01.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
03.01.2023	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040
03.01.2023	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3131.52
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3192
03.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
03.01.2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
03.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3290
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3300
03.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	3304.02
03.01.2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
03.01.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
03.01.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3336.15
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
03.01.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3348.92
03.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
03.01.2023	COLLEYCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
03.01.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
03.01.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
03.01.2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
03.01.2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
03.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	3574.98
03.01.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
03.01.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
03.01.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
03.01.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
03.01.2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	3661
03.01.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
03.01.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
03.01.2023	GOVERNMENT BODIES	Levies-Financial Rep	Dir of Finance	3756
03.01.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
03.01.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
03.01.2023	Place Services	L.A. - Recoup Supp	Dedicated Schools Grant Management	3849.28
03.01.2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
03.01.2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
03.01.2023	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
03.01.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
03.01.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	4069.94
03.01.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	4071.43
03.01.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
03.01.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	4277.73
03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4340
03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4400
03.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4438
03.01.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500

03.01.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4600
03.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4644
03.01.2023	Philip Pank Partnership	Efficiency	Dir of Finance	4762.5
03.01.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	4778.7
03.01.2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
03.01.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
03.01.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	4867
03.01.2023	MINIK KARDES LTD	After School Care	Dir of Children's Services	4908.5
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
03.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5404
03.01.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	5451.43
03.01.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
03.01.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
03.01.2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5486.66
03.01.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	5553.08
03.01.2023	CROYDON COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	5607
03.01.2023	Office S&M LLP	Business	Dir of Finance	5702.5
03.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	5707.99
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5861.77
03.01.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	6061.68
03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6156
03.01.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	6279.45
03.01.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
03.01.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	6586.28
03.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6865.4
03.01.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
03.01.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
03.01.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7200
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
03.01.2023	BERRI Limited	Consultancy	Dir of Children's Services	7750
03.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	7832
03.01.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8267.49
03.01.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8400
03.01.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	8500.04
03.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8630.9
03.01.2023	Garmentec Group	Body Armour	Dir of Environment & Resident Experience	8827.5
03.01.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
03.01.2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8860.55
03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
03.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	9472.35
03.01.2023	DELTA 4 SERVICES LIMITED	Customised & Bespoke	Dir of Culture, Strategy & Engagement	9562.75
03.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	9604
03.01.2023	Innova Care Concepts	Domestic Goods	Dir of Finance	9659
03.01.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	10140.8
03.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	10280
03.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	10444.81
03.01.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	11250
03.01.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	11957.14
03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	12207.79
03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	13349
03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	13500.5
03.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	13788.56
03.01.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	14110.89
03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	14198
03.01.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	14620.53
03.01.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	15000
03.01.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	15021.96
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	16356.71
03.01.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
03.01.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	18120
03.01.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	18200
03.01.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	18264.98
03.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18389.24
03.01.2023	GRANT PAYMENTS	School - Free Meals	Dir of Children's Services	18960
03.01.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	19161.9
03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
03.01.2023	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	20000
03.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	21110.67
03.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22401.08
03.01.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	23384.75

03.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
03.01.2023	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	24741.7
03.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	25120
03.01.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	25684.04
03.01.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	25750
03.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	26813.56
03.01.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	28560
03.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	30095.85
03.01.2023	Mulalley and Company LTD	Construction	Dir of Finance	32150.95
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	35822.95
03.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	36767.5
03.01.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	43526.13
03.01.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	43996
03.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	50666.66
03.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	51507.06
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	51569.36
03.01.2023	DCK Construction Ltd	Construction	Dir of Finance	52451.25
03.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	53667.37
03.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Specialist Services	Dir of Adults, Health & Communities	55000
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	57040.31
03.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	60273.14
03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	65157.2
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	85269.52
03.01.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	98772.4
03.01.2023	AMBER CONSTRUCTION SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	117962.27
03.01.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	121986.72
03.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	134848.85
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	152512.71
03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	304643
03.01.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	352001.5
03.01.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
03.02.2023	IBEX GALE LIMITED	Disbursements	Assistant Dir Corporate Governance	-142.5
03.02.2023	PRESCOTT THOMAS LTD	Catering Consumables	Dir of Children's Services	-0.2
03.02.2023	HOMES FOR HARINGEY LIMITED	Fees - Mediation	Dir of Adults, Health & Communities	-0.2
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	5.12
03.02.2023	EDF ENERGY CUSTOMER PLC	Debt recovery on lat	Dir of Placemaking & Housing	10
03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11.4
03.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	12.24
03.02.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	12.75
03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	33.12
03.02.2023	E-ON NEXT	Debt recovery on lat	Dir of Placemaking & Housing	40
03.02.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	40.56
03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
03.02.2023	E-ON NEXT	Debt recovery on lat	Dir of Placemaking & Housing	65
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	74.09
03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	75.99
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	93.5
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	95.17
03.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	98.6
03.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	99.7
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	103.12
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	107.22
03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	109.21
03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	115.8
03.02.2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	135
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
03.02.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	186.37
03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	214.86
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
03.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
03.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	225
03.02.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.5
03.02.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	239.85
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
03.02.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	253
03.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	258.6
03.02.2023	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	260
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
03.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	281.92
03.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	281.92
03.02.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	285.91
03.02.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	290.61
03.02.2023	HOMES FOR HARINGEY LIMITED	Prem - Rents	Dir of Children's Services	300
03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	308
03.02.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	324.42
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	344.26

03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Housing Revenue Account	418
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	510.33
03.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	550
03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	590.33
03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Dir of Adults, Health & Communities	684
03.02.2023	HOMES FOR HARINGEY LIMITED	Fees - Tuition	Dir of Children's Services	700
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
03.02.2023	WORKSPACE TECHNOLOGY LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	795
03.02.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
03.02.2023	Martin Arnold Limited	Construction	Dir of Finance	847
03.02.2023	IBEX GALE LIMITED	Specialist Support	Assistant Dir Corporate Governance	855
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
03.02.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1068.67
03.02.2023	Redacted Personal Data	GP Surgery Services	Dir of Adults, Health & Communities	1075
03.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.1
03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1115.33
03.02.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1145
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
03.02.2023	Mngt Training Solutions Ltd t/a M	Training	Dir of Culture, Strategy & Engagement	1290
03.02.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.02.2023	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.02.2023	Days Rental	Hire	Assistant Dir Corporate Governance	1376.92
03.02.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1390.73
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
03.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	1500
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.53
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
03.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	1615.56
03.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.02.2023	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.02.2023	STRETTONS CLIENTS ACCOUNT	Property	Dir of Placemaking & Housing	1750
03.02.2023	Metis Consultants Limited	Water Assess&Treat	Dir of Environment & Resident Experience	1833.33
03.02.2023	LAMBETH SCIENTIFIC SERVICES LTD	Procurement	Dir of Placemaking & Housing	1931.4
03.02.2023	SEA Ltd	Repair & Maint	Housing Revenue Account	2041.94
03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
03.02.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	2117.5
03.02.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	2125
03.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2165.2
03.02.2023	VIGILANT SECURITY SYSTEMS LIMITED	Priv - Sub Contract	Housing Revenue Account	2175
03.02.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	2415.56
03.02.2023	Currie & Brown UK Limited	Business	Dir of Finance	2500
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
03.02.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	2623.2
03.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2632.23
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
03.02.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	3237.95
03.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	3290
03.02.2023	BUBIC	Public Health	Dir of Adults, Health & Communities	3400
03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Dir of Adults, Health & Communities	4206.84
03.02.2023	Restore Harrow Green	Removals	Dir of Finance	4323.36
03.02.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
03.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	5500
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	5823.68
03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	5823.68
03.02.2023	Restore Harrow Green	Removals	Dir of Finance	6708.84
03.02.2023	Genuine Partnerships	Education	Dir of Children's Services	7375

03.02.2023	IBEX GALE LIMITED	Specialist Support	Assistant Dir Corporate Governance	7837.5
03.02.2023	PURDY CONTRACTS LTD	Construction	Housing Revenue Account	8334.64
03.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	8920
03.02.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	9000
03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Dir of Adults, Health & Communities	9347.5
03.02.2023	Restore Harrow Green	Removals	Dir of Finance	9458.4
03.02.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	11291.56
03.02.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	38600.19
03.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	48503.4
03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Housing Revenue Account	67618.85
03.02.2023	HOMES FOR HARINGEY LIMITED	Kitchens	Housing Revenue Account	72146.44
03.02.2023	HOMES FOR HARINGEY LIMITED	Kitchens	Housing Revenue Account	89436.62
03.02.2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	89889.1
03.02.2023	KOMPAN LTD	Sports Equipment	Dir of Finance	97865.11
03.02.2023	Aaron Services	Tech & Feasibility	Housing Revenue Account	112356.62
03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Housing Revenue Account	112460
03.02.2023	NRT Building Services Group Ltd.	Tech & Feasibility	Housing Revenue Account	502747.49
03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	-72622.44
03.03.2023	SELLICK PARTNERSHIP LIMITED	SalAgen - Est Post	Assistant Dir Corporate Governance	-19000
03.03.2023	YOUNG ADULTS MATTER NETWORKS CIC	Priv - Contractor	Dir of Children's Services	-1400
03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	-1152.82
03.03.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
03.03.2023	Senator International Limited	Material - Purch,Rep	Housing Revenue Account	-0.96
03.03.2023	SITIMPROVE LIMITED	IT Service - Web	Dir of Culture, Strategy & Engagement	-0.02
03.03.2023	HAYS SPECIALIST RECRUITMENT	SalAgen - Est Post	Dir of Placemaking & Housing	-0.01
03.03.2023	Senator International Limited	Material - Purch,Rep	Housing Revenue Account	0.96
03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	6.04
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.48
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
03.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	14.5
03.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17
03.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	17
03.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	18
03.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	18.96
03.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	21.73
03.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	25
03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	25
03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	25
03.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	27
03.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	31.5
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	32.01
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	32.4
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.94
03.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	38.04
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	40
03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	44.6
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.88
03.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
03.03.2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	52.03
03.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	59
03.03.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	60
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	65.92
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	72.86
03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	75
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	78.01
03.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	80
03.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	83.32
03.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
03.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	89.28
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	90.14
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	100
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.74
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.74
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	104.76
03.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115.43
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	116.79
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	127.12
03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	132.16
03.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	145
03.03.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	147.66
03.03.2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	150

03.03.2023	GRANT PAYMENTS	Fees - Entertainment	Dir of Children's Services	150
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	150.26
03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	156.75
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	163.27
03.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	175
03.03.2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	176.82
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	185.63
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	185.69
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	188.11
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	188.42
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	193.98
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	202
03.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	202
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	208.28
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	211.62
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	211.71
03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	216.45
03.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
03.03.2023	BIBLIOTHECA LTD	Services	Dir of Finance	225
03.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	227.06
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	230
03.03.2023	CROUCH HALL ROAD SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	230
03.03.2023	LEEC LTD	Environmental Services	Dir of Environment & Resident Experience	233.35
03.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
03.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Dir of Children's Services	242
03.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
03.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	262.08
03.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	275.8
03.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	276
03.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	276.57
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.7
03.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	300
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
03.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	341
03.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	343.5
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	350.55
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	352.7
03.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	355.39
03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	365.53
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	371.26
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	371.26
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	400
03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	400
03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	400
03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
03.03.2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	425
03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	430.25
03.03.2023	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	434.67
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	454.84
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	478.2
03.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	485.88
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	493
03.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	495
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
03.03.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	514.4
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
03.03.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	520
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	529.04
03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48

03.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	559.72
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
03.03.2023	Treconomics Ltd	Trees & Shrubs	Dir of Environment & Resident Experience	563
03.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	570
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.13
03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
03.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
03.03.2023	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	600
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.76
03.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	615.6
03.03.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	615.93
03.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.8
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
03.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Dir of Children's Services	677
03.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	680.96
03.03.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
03.03.2023	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	714.84
03.03.2023	CITY OF LONDON	Waste Disposal	Dir of Environment & Resident Experience	718.11
03.03.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	720
03.03.2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	742.15
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	750
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	756
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	784.8
03.03.2023	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Resident Experience	800
03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	800
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
03.03.2023	AN CONTRACT SERVICES LTD	Drainage	Dir of Finance	810
03.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	814.56
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
03.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	843.65
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
03.03.2023	OSMOND GROUP LIMITED	Products	Dir of Adults, Health & Communities	857
03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
03.03.2023	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	885
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	909.51
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
03.03.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	916
03.03.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	926.61
03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	990
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
03.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1000.2
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008

03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
03.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1010.24
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.16
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
03.03.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
03.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1166.44
03.03.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
03.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1193.76
03.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	1200
03.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1201.2
03.03.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.78
03.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	1247
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1355.34
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1364.36
03.03.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.03.2023	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
03.03.2023	DMA SOUTH EAST LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	1374.2
03.03.2023	Haringey Sports Development	Sport & Fitness	Dir of Environment & Resident Experience	1400
03.03.2023	YOUNG ADULTS MATTER NETWORKS CIC	Priv - Contractor	Dir of Children's Services	1400
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1410.78
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
03.03.2023	London Boxing Academy Trust	Sport & Fitness	Dir of Environment & Resident Experience	1500
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1512.16
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
03.03.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1551
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
03.03.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1650
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
03.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.03.2023	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

03.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03.03.2023	Unicable Limited	Access Control	Dir of Finance	1742
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
03.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.42
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
03.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	1835.07
03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	1875
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	1923.04
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.72
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	1997.68
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
03.03.2023	Civic Engineers Ltd	Engineering	Dir of Finance	2000
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	2078.9
03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
03.03.2023	Opus Waterproofing Solutions Ltd	Buildings	Dir of Finance	2096.36
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
03.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2237.25
03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
03.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2250
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.14
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
03.03.2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
03.03.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2360.15
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2361.94
03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	2459.62

03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2498.6
03.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	2501
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
03.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2530
03.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2580.8
03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
03.03.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2653.82
03.03.2023	FLEXERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2719
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2740.08
03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
03.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Environment & Resident Experience	2800
03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2832.17
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2844.88
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
03.03.2023	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	2870.17
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
03.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	2892.19
03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.8
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	2969
03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.6
03.03.2023	Newground Architects	Management	Dir of Finance	3000
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
03.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	3014.45
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3080.42
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
03.03.2023	Planning Potential Ltd	Ext Consult-NCCA	Dir of Finance	3200
03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3226
03.03.2023	Senator International Limited	General Materials	Housing Revenue Account	3248.04
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
03.03.2023	Intelligent Transport Services	Parking	Dir of Finance	3300
03.03.2023	Opus Waterproofing Solutions Ltd	Buildings	Dir of Finance	3397.05
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
03.03.2023	Liquidlogic Ltd	Services	Dir of Finance	3500
03.03.2023	FLEXERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3600
03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
03.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3849.9
03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	3900
03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
03.03.2023	LAMBETH SCIENTIFIC SERVICES LTD	Efficiency	Dir of Placemaking & Housing	3984.6
03.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
03.03.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3994.02
03.03.2023	SITEIMPROVE LIMITED	Services	Dir of Culture, Strategy & Engagement	4000.66
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4050
03.03.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	4171.95
03.03.2023	DCK Construction Ltd	Construction	Dir of Finance	4173.99
03.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	4200
03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
03.03.2023	HILLGATE MANAGEMENT LTD	Prem - Rents	Dir of Placemaking & Housing	4320
03.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
03.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	4350
03.03.2023	Redacted Personal Data	Consultancy	Dir of Finance	4360
03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4375
03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4615
03.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4831.04
03.03.2023	Civic Engineers Ltd	Engineering	Dir of Finance	4851.02
03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4875
03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	4900
03.03.2023	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	4987.72
03.03.2023	TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	4999
03.03.2023	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
03.03.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
03.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5538.75
03.03.2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	5700
03.03.2023	Longley Group Ltd	General Materials	Dir of Finance	5738
03.03.2023	Longley Group Ltd	General Materials	Dir of Finance	5738

04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	24.36
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	25.45
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	26.94
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	27.33
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	27.93
04.01.2023	OSMOND GROUP LIMITED	Professional & Advis	Housing Revenue Account	34.9
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	40
04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	57.64
04.01.2023	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	62.69
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	70
04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	82.41
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85.7
04.01.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	90.68
04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	96
04.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
04.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	123.8
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	145.74
04.01.2023	OSMOND GROUP LIMITED	Glazing/Doors	Housing Revenue Account	150
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160.46
04.01.2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
04.01.2023	Barrier Air Conditioning Ltd	Priv - Sub Contract	Housing Revenue Account	182.5
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	187.33
04.01.2023	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	190.36
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	190.62
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
04.01.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	197.7
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	198
04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	202.2
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	202.35
04.01.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.29
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	226.08
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
04.01.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	244.42
04.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	250
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.76
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.76
04.01.2023	Barrier Air Conditioning Ltd	Priv - Sub Contract	Housing Revenue Account	275
04.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
04.01.2023	RIONED/WARDS UK LTD	Arms Length Mgmt Org	Housing Revenue Account	298.75
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	299.66
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
04.01.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
04.01.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	324.72
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
04.01.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	358.8
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.95
04.01.2023	AMY JOY LIMITED	SS Child-Assessments	Dir of Children's Services	400
04.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	400
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
04.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456.78
04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	469
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
04.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	481.44
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
04.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	504.95
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512.56
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
04.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	532.9
04.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	548
04.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	567
04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	593.46
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
04.01.2023	Simply CDM Ltd	Cleaning Service	Dir of Finance	600

04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.9
04.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
04.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
04.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
04.01.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	663.68
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.24
04.01.2023	GOVERNMENT BODIES	Priv - Contractor	Dir of Environment & Resident Experience	700
04.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	712.5
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.63
04.01.2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	726
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.85
04.01.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	975.45
04.01.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	1014.91
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.04
04.01.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1060
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
04.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.47
04.01.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	1134.77
04.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	1135
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
04.01.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
04.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
04.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
04.01.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Dir of Children's Services	1365.7
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
04.01.2023	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
04.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1472
04.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
04.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
04.01.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1644.53
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
04.01.2023	AMFM Ltd	Equipment	Dir of Children's Services	1697.76
04.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	1781.85
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
04.01.2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1857.14
04.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1896
04.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2001.88
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	2075.15
04.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2100
04.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	2117.5
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	2261.54
04.01.2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2449.2
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36

04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
04.01.2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
04.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2901.39
04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
04.01.2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3089.76
04.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3165.08
04.01.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3230.85
04.01.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
04.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3459.03
04.01.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
04.01.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3554.87
04.01.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	3557.48
04.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	3571.43
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
04.01.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3785
04.01.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	3820.88
04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
04.01.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
04.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3940
04.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
04.01.2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	4101.43
04.01.2023	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Environment & Resident Experience	4420
04.01.2023	The Reader Organisation	Library Services	Dir of Culture, Strategy & Engagement	4733.5
04.01.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
04.01.2023	Jan Kattein Architects Ltd	Architect	Dir of Finance	4916
04.01.2023	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Environment & Resident Experience	4999
04.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	5000
04.01.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
04.01.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	5193.7
04.01.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5543.44
04.01.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	5886.53
04.01.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
04.01.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6000
04.01.2023	BADGER COMPUTER SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6410
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
04.01.2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6594
04.01.2023	Daniel Connal LLP	Property	Dir of Finance	6726
04.01.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
04.01.2023	XEROX (UK) LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	6796.41
04.01.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6890
04.01.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
04.01.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
04.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
04.01.2023	Tempo Time Credits	Substance Misuse	Dir of Adults, Health & Communities	7500
04.01.2023	Unique Systems 2020 Ltd	Sport & Fitness	Dir of Finance	7677.3
04.01.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
04.01.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
04.01.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8875
04.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
04.01.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
04.01.2023	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	9944.32
04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	9958.08
04.01.2023	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Dir of Children's Services	10000
04.01.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
04.01.2023	BADGER COMPUTER SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	10150
04.01.2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
04.01.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10628.57
04.01.2023	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	10788.09
04.01.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11880
04.01.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
04.01.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
04.01.2023	WT PARTNERSHIP	Repair & Maintenance	Dir of Finance	16600
04.01.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	17829.63
04.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18399.97
04.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	18746.54
04.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	21077.48
04.01.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	21442.71
04.01.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	21588.53
04.01.2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	22104.95
04.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	23450.8
04.01.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
04.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	26039
04.01.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	27195.46
04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	31829.39
04.01.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
04.01.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	33801.18
04.01.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	35962.13
04.01.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40000
04.01.2023	LONDON COUNCILS	Subscriptions	Dir of Finance	49322
05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	-9271.24
05.01.2023	ABELLIO TRANSPORT HOLDINGS LTD	Priv - Contractor	Dir of Culture, Strategy & Engagement	-5178.54

05.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Priv - Contractor	Dir of Finance	-1079.68
05.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
05.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	27.43
05.01.2023	E.ON	Energy - Electric	Dir of Placemaking & Housing	36.25
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.25
05.01.2023	DIRECTA UK LTD	Material - Purch,Rep	Housing Revenue Account	45.45
05.01.2023	E-ON NEXT	Debt recovery on lat	Dir of Placemaking & Housing	45.83
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.3
05.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
05.01.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	66
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	80
05.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	91.25
05.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	93.04
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99.55
05.01.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	100.52
05.01.2023	EUROTECH SECURITY SYSTEMS Ltd	Repair & Maintenance	Housing Revenue Account	102.42
05.01.2023	NORTHAMPTONSHIRE HEALTHCARE NHS FT	Public Health	Dir of Adults, Health & Communities	107
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.6
05.01.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	111.25
05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	112.3
05.01.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	131.3
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
05.01.2023	ALLFORCARE	SS Children- DayCare	Dir of Children's Services	144
05.01.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	153.41
05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	159.51
05.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	166.26
05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	172.98
05.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	176.6
05.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	185.63
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	190.04
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	190.06
05.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	190.08
05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	204.75
05.01.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
05.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	233.4
05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	239.36
05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.44
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	244.35
05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	254.05
05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.6
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.75
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	325.8
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
05.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	353.36
05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	361.07
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.53
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.53
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
05.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	381.92
05.01.2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
05.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	402.5
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.25
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	443.45
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	452.5
05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484.18
05.01.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	492.11
05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	500
05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	502.25
05.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	505
05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	505.85
05.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Children's Services	510
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.85
05.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	540
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	583.73

05.01.2023	OPUS ENERGY LTD	Energy - Electric	Housing Revenue Account	600.34
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	614.25
05.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	616.17
05.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	619.69
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.6
05.01.2023	HBINFO LTD	Training	Dir of Culture, Strategy & Engagement	720
05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	721.49
05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.6
05.01.2023	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Dedicated Schools Grant Management	750
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	814.5
05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	868.8
05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.65
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.1
05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	940.3
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	944
05.01.2023	NVCS LTD	Vending Machines	Dir of Placemaking & Housing	961.15
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
05.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	984.56
05.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	996.81
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.6
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
05.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Finance	1100
05.01.2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
05.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	1150
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1158.4
05.01.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
05.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1190.19
05.01.2023	Malgorzata Syta t/a Walk Your Talk	Adult Further Educat	Dir of Placemaking & Housing	1200
05.01.2023	Charles Ramsden Consultancy	Fees - Employers Age	Dir of Finance	1200
05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1208.4
05.01.2023	Everest & Co Surveying Ltd.	Surveys	Dir of Finance	1215
05.01.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1227.16
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1230.8
05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	1267.45
05.01.2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1272.3
05.01.2023	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
05.01.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
05.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
05.01.2023	KA Designs	Surveys	Dir of Placemaking & Housing	1400
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.69
05.01.2023	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	1441.8
05.01.2023	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
05.01.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
05.01.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1550.64
05.01.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	1560
05.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
05.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1760.23

05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1773.8
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1773.8
05.01.2023	Redacted Personal Data	Maint & Support	Dir of Culture, Strategy & Engagement	1820.83
05.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1824.35
05.01.2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	1828.84
05.01.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1851.5
05.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1873.35
05.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1936.66
05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
05.01.2023	UNIVERSITY OF SOUTHAMPTON	Training	Dir of Children's Services	2000
05.01.2023	UNIVERSITY OF SOUTHAMPTON	Training	Dir of Children's Services	2000
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
05.01.2023	Total Protection (Special)	Tech & Feasibility	Dir of Finance	2050
05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2051.07
05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	2134.03
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2153.9
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2280.6
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2280.6
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2534
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2534
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2534
05.01.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
05.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3000
05.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	3111
05.01.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
05.01.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
05.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Construction	Dir of Finance	3135.88
05.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3487
05.01.2023	BIG CREATIVE TRAINING	Vol Sec - Day Place	Dedicated Schools Grant Management	3750
05.01.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	4250
05.01.2023	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	4368.74
05.01.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	4457.5
05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	4523.66
05.01.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	4632.5
05.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4644
05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	5676.87
05.01.2023	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	5827.5
05.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	5897.44
05.01.2023	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5930.72
05.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	6075.45
05.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Construction	Dir of Finance	6478.06
05.01.2023	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6500
05.01.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	6708.72
05.01.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6831.67
05.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	7062
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7602
05.01.2023	TWINING ENTERPRISE	Business	Dir of Placemaking & Housing	8113.51
05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8550
05.01.2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	9252
05.01.2023	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	10000
05.01.2023	HARINGEY BASKETBALL ASSOCIATION	Arts & Crafts	Dir of Placemaking & Housing	10000
05.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10500
05.01.2023	Haringey GP Group Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
05.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	11500
05.01.2023	Airey Miller Limited	Surveys	Dir of Finance	11970
05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12163.2
05.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	22542
05.01.2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	89889.1
05.01.2023	NRT Building Services Group Ltd.	Tech & Feasibility	Housing Revenue Account	235802.27
05.01.2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
05.01.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	1533031.83
06.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	-800
06.01.2023	SOLACE	Train - Short Ext	Dir of Culture, Strategy & Engagement	-132
06.01.2023	NQA CERTIFICATION LTD	Subs - Profess Orgs	Dir of Culture, Strategy & Engagement	4.68
06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	6.98
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.4
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.12
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.16
06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.5
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	32.75
06.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	41.34
06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	43.3
06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	43.74
06.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	44.1
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.58
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.08
06.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
06.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
06.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	58.19
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	59.06
06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	60.04

06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.46
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.69
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
06.01.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	77
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	79.36
06.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	83.6
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	84.48
06.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	87.5
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.91
06.01.2023	SIG TRADING LIMITED	Equip - Tools	Housing Revenue Account	90
06.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	91.2
06.01.2023	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Dir of Environment & Resident Experience	94.36
06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	95.18
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
06.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	102
06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.98
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	125.04
06.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	131
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
06.01.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	185.32
06.01.2023	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	199.45
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.09
06.01.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	218
06.01.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
06.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	230.5
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.3
06.01.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	250
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
06.01.2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	253.44
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.86
06.01.2023	CAPITA RESOURCING LTD	Maint & Support	Dir of Culture, Strategy & Engagement	264.86
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
06.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	287.6
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	287.99
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
06.01.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	306.68
06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	309.98
06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
06.01.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	353.02
06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.1
06.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	364.26
06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
06.01.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	386.38
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
06.01.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	395
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
06.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Adults, Health & Communities	510
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
06.01.2023	CLEARLINK TELECOMS AND DATA LTD	Call Systems	Dir of Children's Services	529.34
06.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	540
06.01.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	585.72
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.53
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.53
06.01.2023	Walker Management Limited	Business	Dir of Finance	588.12
06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
06.01.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	600
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.89
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.8
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.6
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658
06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658
06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
06.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	676
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
06.01.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	730
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.06
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.25
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64

06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	766.77
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.48
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
06.01.2023	SOLACE	Conferences	Dir of Culture, Strategy & Engagement	800
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sec-- LBH & CCC	Dir of Adults, Health & Communities	808.33
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	840.74
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.86
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.68
06.01.2023	SOLACE	Public Health	Dir of Adults, Health & Communities	862.5
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
06.01.2023	PROJECT CENTRE LTD	Business	Dir of Finance	865
06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
06.01.2023	MKA Ecology	Procurement	Dir of Placemaking & Housing	900
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.38
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924.46
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924.48
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985
06.01.2023	MESH Construction Consultancy	Management	Dir of Finance	1000
06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1025
06.01.2023	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
06.01.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
06.01.2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
06.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
06.01.2023	NQA CERTIFICATION LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1165.32
06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	1213.24
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.06
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
06.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1313.06
06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1325.52
06.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1397.38
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1411.76
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
06.01.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	1460
06.01.2023	COMMONPLACE DIGITAL LTD	Mailing	Dir of Culture, Strategy & Engagement	1500
06.01.2023	Walker Management Limited	Property	Dir of Finance	1500
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1509.89
06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	1512
06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	1512
06.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1578.5
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
06.01.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1597.49
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
06.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	1725.7
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1799.68
06.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	1805.58
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.54
06.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1823
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1853.76
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
06.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2095.5
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36

06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
06.01.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	2288
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
06.01.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	2424
06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2500
06.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2500
06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
06.01.2023	Etude Consulting Limited	Tech & Feasibility	Dir of Finance	2500
06.01.2023	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	2525.5
06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.52
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
06.01.2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	3092.69
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3137.96
06.01.2023	W. & I. CRAIG (CIVIL ENGINEERING) L	General Materials	Dir of Finance	3195
06.01.2023	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
06.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3428.12
06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3500
06.01.2023	Haringey GP Group Ltd	GP Surgery Services	Dir of Adults, Health & Communities	3500
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3617.46
06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
06.01.2023	TEMPORARY ACCOMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3880.14
06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3950
06.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4372
06.01.2023	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	4448.9
06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4612
06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4636.8
06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4644
06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4644
06.01.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	4785
06.01.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	4788
06.01.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
06.01.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
06.01.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5028.6
06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	5112.41
06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	5350
06.01.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5808.29
06.01.2023	DIAMOND BUILD PLC	General Materials	Dir of Finance	6371
06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	6539.56
06.01.2023	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	6934.96
06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	7206.14
06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	7521.68
06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	7794.2
06.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7980
06.01.2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
06.01.2023	GRANT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999
06.01.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	10004.61
06.01.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	10004.61
06.01.2023	Hustle & Heels Ladies Lunch Limited	Business	Dir of Finance	10388.89
06.01.2023	RIVERSIDE SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	10761
06.01.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	11433.84
06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12163.2
06.01.2023	CISILION LIMITED	Hardware	Dir of Finance	12675.88
06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	13058.33
06.01.2023	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
06.01.2023	Rossair Limited	Repair & Maintenance	Dir of Finance	17646.7
06.01.2023	MITRE CONSTRUCTION CO LTD	Repair & Maintenance	Dir of Environment & Resident Experience	19489.6
06.01.2023	Unique Systems 2020 Ltd	Sport & Fitness	Dir of Finance	25000
06.01.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	34507.31
06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	51566.55
06.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	54333.82
06.01.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	56240
06.01.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	82159.91
06.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	83333.33
06.01.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	191370.75
06.01.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	217918.56
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-3697
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-1951
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-1304
06.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-475
06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	-425.16
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-201
06.02.2023	XEROX (UK) LTD	Photocopy - Service	Dir of Culture, Strategy & Engagement	0.02
06.02.2023	WILLIAM WHITE MEATS LTD	Catering Consumables	Dir of Children's Services	0.1
06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1.48
06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2.56
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	3.67
06.02.2023	PROBRAND LIMITED	Telephones - Mobiles	Dir of Placemaking & Housing	5
06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9.02
06.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	9.73
06.02.2023	TAMESIDE MBC	Audit	Dir of Finance	10.5
06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.72

06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	101.48
06.02.2023	CLOSOMAT LTD	Construction	Housing Revenue Account	105
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	108
06.02.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	108.94
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	111.47
06.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	111.85
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	113.04
06.02.2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	116.56
06.02.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	119
06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
06.02.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	120
06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	120.88
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	135.64
06.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	136.5
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
06.02.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	144.5
06.02.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	148
06.02.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	151
06.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	157.41
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	162.8
06.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.75
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	167.46
06.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	169.73
06.02.2023	RUTLAND HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	175
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	186.84
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.13
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.14
06.02.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	198.31
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	201
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.07
06.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	216.3
06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	227.61
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.55
06.02.2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	249.6
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.92
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	260.12
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	269.41
06.02.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	270
06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	273
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
06.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	279.3
06.02.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	281.03
06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	282.45
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
06.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
06.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Finance	293.75
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
06.02.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	301.15
06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	306.53
06.02.2023	CLOSOMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	307
06.02.2023	CLOSOMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	307
06.02.2023	CLOSOMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	307
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	328
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	336
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	351.78
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72

06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
06.02.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
06.02.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	379
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.97
06.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	396.05
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	420
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.07
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.02.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	450
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	455.21
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
06.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
06.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
06.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
06.02.2023	RGE SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	482.64
06.02.2023	Simply CDM Ltd	Consultancy	Dir of Finance	500
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
06.02.2023	CLOSOMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	515
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.35
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.3
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	543.53
06.02.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	562.08
06.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	566
06.02.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	571.46
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	571.6
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	585
06.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585.97
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	602
06.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.89
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	636.5
06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	641.15
06.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	645
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.95
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
06.02.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	713.44
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.05
06.02.2023	ROCKSOLID 247	SS Child-Assessments	Dir of Children's Services	726
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	734.02

06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	740
06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	740
06.02.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
06.02.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.49
06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	752.58
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	753.96
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.78
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.65
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813
06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	816
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.52
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	853
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
06.02.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	887.33
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892.08
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
06.02.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	900
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
06.02.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	914.96
06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	925
06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931.35
06.02.2023	Redacted Personal Data	Property Management	Dir of Children's Services	936
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	966.58
06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	969.6
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	989.4
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	995
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
06.02.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	1000
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1018.72
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
06.02.2023	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1075
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104
06.02.2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.92
06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33

06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
06.02.2023	AECOM LTD	Business	Dir of Finance	1172.94
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.8
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1207.83
06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1217.7
06.02.2023	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	1225
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1232
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
06.02.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
06.02.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.7
06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.9
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1304
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
06.02.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	1309
06.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1311
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1316
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326
06.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.02.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Dir of Children's Services	1365.7
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1396.02
06.02.2023	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1403.9
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1405
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
06.02.2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	1440
06.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.25
06.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
06.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
06.02.2023	PROBRAND LIMITED	Mobile	Dir of Placemaking & Housing	1529
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1529.13
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1531.32
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547.06
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
06.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1605.6
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1680
06.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.02.2023	IG9 LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1710
06.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1796.4
06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
06.02.2023	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	1837.5
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1867.7

06.02.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
06.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1921.8
06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1951
06.02.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1971.85
06.02.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	1990
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
06.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2022.65
06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
06.02.2023	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	2101.49
06.02.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	2109.42
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2160
06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2160
06.02.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	2162.25
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
06.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2525.5
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2538.2
06.02.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
06.02.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
06.02.2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	2744.88
06.02.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.35
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2844
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3000
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	3172
06.02.2023	WERNICK EVENT HIRE LIMITED	Storage	Dir of Finance	3200
06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
06.02.2023	IG9 LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3294.5
06.02.2023	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
06.02.2023	AECOM LTD	Business	Dir of Finance	3417.31
06.02.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	3470
06.02.2023	London Cost Consultancy Limited	Management	Dir of Finance	3500
06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3697
06.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
06.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4433.78
06.02.2023	IBEX GALE LIMITED	Specialist Support	Assistant Dir Corporate Governance	4512.5
06.02.2023	AECOM LTD	Business	Dir of Finance	4538.01
06.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4633.2
06.02.2023	The Bridge Renewal trust	Advice, Advocacy & C	Dir of Adults, Health & Communities	5000
06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	5160.8
06.02.2023	AECOM LTD	Business	Dir of Finance	5420.25
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	5932.8
06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
06.02.2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	7389.4
06.02.2023	ACCESS UK LTD T/A ADAM	Tech & Feasibility	Dir of Finance	7814.25
06.02.2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	8103.33
06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
06.02.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	8473
06.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	8478
06.02.2023	ACCESS UK LTD T/A ADAM	Tech & Feasibility	Dir of Finance	8717.59
06.02.2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	9953.47
06.02.2023	LAVAT CONSULTING LTD	Business	Housing Revenue Account	10000
06.02.2023	LAVAT CONSULTING LTD	Strategic Planning	Housing Revenue Account	10000
06.02.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	10618.6
06.02.2023	BEIS RUCHEL D'SATMAR LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	11306.92
06.02.2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	12450.5
06.02.2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	16243.75
06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17666.66
06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	18700
06.02.2023	Shield NN Ltd	Procurement	Dir of Finance	25000
06.02.2023	ACCESS UK LTD T/A ADAM	Tech & Feasibility	Dir of Finance	25292.8
06.02.2023	Sirsi Ltd t/a SirsiDynix	Maint & Support	Dir of Culture, Strategy & Engagement	29376
06.02.2023	NORTHUMBERLAND COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	37200
06.02.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	57203.42
06.02.2023	Hudson West LTD	Repair & Maintenance	Dir of Finance	80362.66
06.03.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-1707.07
06.03.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	-1675
06.03.2023	AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Dir of Finance	-150
06.03.2023	PURDY CONTRACTS LTD	R&M - Mech Systems	Housing Revenue Account	0.1
06.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.18

06.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.33
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	14.75
06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	24
06.03.2023	CHESHIRE ROAD SURGERY	Health Authority	Dir of Adults, Health & Communities	25
06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	37.8
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	42.5
06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	45.88
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	48.33
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	48.33
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	53.38
06.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	57
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	69.96
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	71.88
06.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	80
06.03.2023	EMPOWERMENT HEALTHCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	80
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	85
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	85
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	85
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	85
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	85
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	95.45
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	97.07
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	97.07
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	97.08
06.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
06.03.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	99.9
06.03.2023	EUROTECH SECURITY SYSTEMS Ltd	Repair & Maintenance	Housing Revenue Account	102.42
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	107.5
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	109
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	121.72
06.03.2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation	Dir of Children's Services	123.53
06.03.2023	ARTISAN LITHO LMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	125
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	127.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	130.33
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.6
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.6
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.6
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.6
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.6
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.6
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.6
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.61
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.61
06.03.2023	ONE TIME	Exp - Conference	Dedicated Schools Grant Management	150
06.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	152.37
06.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	155.13
06.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	165
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
06.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	168
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	170
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	173.94
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	176.34
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	187.67
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	187.67
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.14
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.14
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.14
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.15
06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	196.76

06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
06.03.2023	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Finance	200
06.03.2023	BRITANNIA FOSTERING AGENCY LIMITED	SS Children-Clothing	Dir of Children's Services	210
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	212.5
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	212.5
06.03.2023	COHORT SECURITY SOLUTIONS LTD	Equipment	Dir of Children's Services	217
06.03.2023	RAPID SECURE	Equip - Purchase	Housing Revenue Account	220
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
06.03.2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	222.63
06.03.2023	BLOOMING SCENT	Banquet & Catering	Dir of Environment & Resident Experience	237.5
06.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	240
06.03.2023	FIVE RIVERS CHILD CARE LTD	SS Children-Clothing	Dir of Children's Services	240
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	251.45
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
06.03.2023	Ecological Planning & Research Ltd	Surveys	Dir of Finance	262.58
06.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	270.09
06.03.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	272.8
06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	283.84
06.03.2023	COHORT SECURITY SOLUTIONS LTD	Equipment	Dir of Children's Services	287
06.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	291.2
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	304.15
06.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	319.77
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	333.27
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
06.03.2023	AG FAMILY SUPPORT LTD	SS Child-Assessments	Dir of Children's Services	343.74
06.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	360.11
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
06.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	370.49
06.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	373.15
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
06.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	414
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	424
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	425
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	426.02
06.03.2023	Ecological Planning & Research Ltd	Surveys	Dir of Finance	433.67
06.03.2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	445.26
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
06.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	460.9
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	463.25
06.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	485.35
06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	490
06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	498
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
06.03.2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	500
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
06.03.2023	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	514.5
06.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
06.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	562.5
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	570.92
06.03.2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	571.43
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	575.4
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.17
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	592.94
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
06.03.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	679.49
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
06.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	700
06.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	705.39
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
06.03.2023	Rentokil Initial	Pest & Animal Conthro	Dir of Children's Services	728.01
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	750
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
06.03.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	784

06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	792
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.21
06.03.2023	GROUNDSWELL ARTS	Organised Activities	Dir of Children's Services	800
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
06.03.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	837.75
06.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	850
06.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
06.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	893.4
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
06.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	912
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
06.03.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	995.72
06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	997.24
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
06.03.2023	Middleton Murray Infrastructure	General Materials	Dir of Children's Services	1000
06.03.2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1000
06.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1000
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
06.03.2023	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
06.03.2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1180
06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1276
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
06.03.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
06.03.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	1360
06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
06.03.2023	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1413.95
06.03.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1414
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.44
06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1437.5

06.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
06.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
06.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
06.03.2023	OLIVEGROVE ZOI LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1487.5
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
06.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
06.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	1500
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1504.16
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
06.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	1558.3
06.03.2023	Restore Harrow Green	Removals	Dir of Finance	1559.52
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1657.6
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
06.03.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
06.03.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1675
06.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
06.03.2023	STEFAN PEART PSYCHOLOGY LTD	SS Child-Assessments	Dir of Children's Services	1685.25
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
06.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1688.89
06.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1700
06.03.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	1707.07
06.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
06.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1770.72
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1811.04
06.03.2023	MONITEYE LIMITED	Surveys	Dir of Placemaking & Housing	1890
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.72
06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.2
06.03.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079.56
06.03.2023	CNETSO LIMITED	Maint & Support	Dir of Children's Services	2134
06.03.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	2179.8
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
06.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
06.03.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	2200
06.03.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	2200
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2250
06.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2276.45
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
06.03.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	2428.1
06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.98
06.03.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	2484
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2506.16
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
06.03.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2560
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750.86
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
06.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	2800.29
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2844.88
06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	3055.6
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12

06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
06.03.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	3107.15
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3134.46
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
06.03.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	3205.81
06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	3249
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3268.72
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3348.74
06.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	3379.29
06.03.2023	PARK LANE CHILDREN'S CENTRE	Non-curriculum	Dir of Placemaking & Housing	3422.5
06.03.2023	Civic Engineers Ltd	Engineering	Dir of Finance	3500
06.03.2023	Apricot Online ltd	Fees - Tuition	Dedicated Schools Grant Management	3500
06.03.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
06.03.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3657.5
06.03.2023	Apricot Online ltd	Fees - Tuition	Dedicated Schools Grant Management	3960
06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
06.03.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	4216.5
06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5000
06.03.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities	5006.3
06.03.2023	Longley Group Ltd	Electrical	Dir of Finance	5540
06.03.2023	Longley Group Ltd	Electrical	Dir of Finance	5540
06.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	6800
06.03.2023	Concept Engineering Consultants Ltd	Efficiency	Dir of Finance	7893
06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	8309.6
06.03.2023	Heyne Tillet Steel Ltd	Buildings	Dir of Finance	9425
06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10478.17
06.03.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	10900
06.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	11200.78
06.03.2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	11335.71
06.03.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	11598.66
06.03.2023	Garde UK Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	12600
06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	12651.43
06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	12651.43
06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	13884.93
06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	13884.93
06.03.2023	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	14310
06.03.2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	16243.75
06.03.2023	THE NIA PROJECT	Advice, Advocacy & C	Dir of Adults, Health & Communities	17500
06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	17685
06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	19250
06.03.2023	SOLACE WOMEN'S AID	Business	Dir of Placemaking & Housing	27000
06.03.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	33175.84
06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	39929.6
06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	44276.4
06.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	59850
06.03.2023	Mulalley and Company LTD	Surveys	Dir of Finance	75616.06
06.03.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	102680.8
06.03.2023	Ebsford Environmental Ltd	Environmental Services	Dir of Finance	165464.33
07.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-12551.4
07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-11606.14
07.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-5758.34
07.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
07.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
07.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-591
07.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-567.8
07.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	-552
07.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-9.37
07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	9.07
07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.56
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
07.02.2023	LAWRENCE HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	25
07.02.2023	THE MUSWELL HILL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	25
07.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	25.08
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	36.32
07.02.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.28
07.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
07.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	42
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
07.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
07.02.2023	SIG TRADING LIMITED	Equip - Tools	Housing Revenue Account	54.59
07.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	54.9
07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	77.22
07.02.2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96

07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	99
07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
07.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	144.83
07.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	146.14
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.11
07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	159.04
07.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	160
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160.88
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
07.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	183.12
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	200
07.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	210
07.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	221.67
07.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
07.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	233
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
07.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	239.8
07.02.2023	Redacted Personal Data	R&M - Handbacks	Dir of Adults, Health & Communities	240
07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	242
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.65
07.02.2023	GRANT PAYMENTS	Subsist - SS Clients	Dir of Adults, Health & Communities	250
07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	270
07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	270
07.02.2023	Malgorzata Syta t/a Walk Your Talk	Cleaning Service	Dir of Placemaking & Housing	300
07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
07.02.2023	BEVAN BRITAN LLP	Specialist Support	Assistant Dir Corporate Governance	310.5
07.02.2023	AECOM LTD	Business	Dir of Finance	325.14
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	340
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
07.02.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	368
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.26
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.32
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.38
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	394
07.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	398.28
07.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	405.48
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416.5
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	425
07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	425
07.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	467.66
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
07.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	490
07.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	504.5
07.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.14
07.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	608
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
07.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	613.14
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	655
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.57
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665

07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
07.02.2023	LAND USE CONSULTANTS LTD T/A LUC	Business	Dir of Finance	700
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.29
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
07.02.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	770.82
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	774.88
07.02.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	778.98
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
07.02.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	795.45
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	817.54
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
07.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
07.02.2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	859
07.02.2023	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
07.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	871.74
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.08
07.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	878.4
07.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
07.02.2023	Malgorzata Syta t/a Walk Your Talk	Cleaning Service	Dir of Placemaking & Housing	900
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.25
07.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	924
07.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	924
07.02.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	926
07.02.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.83
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.5
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996
07.02.2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	1000
07.02.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	1000
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07.02.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1010
07.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.78
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.61
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.61
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1083
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
07.02.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
07.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125.67
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
07.02.2023	BEVAN BRITAN LLP	Specialist Support	Assistant Dir Corporate Governance	1144
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
07.02.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	1182
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
07.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.5
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
07.02.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1232.5
07.02.2023	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1247.57

07.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1250
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
07.02.2023	HEMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
07.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
07.02.2023	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
07.02.2023	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
07.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1402.96
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07.02.2023	SEA Ltd	Buildings	Dir of Finance	1465.16
07.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1477.52
07.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1500
07.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1519.65
07.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1550
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1563.25
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
07.02.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
07.02.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1625.74
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1652.97
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1655.47
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.5
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.5
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1670.61
07.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
07.02.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	1750
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.69
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.69
07.02.2023	URBIS SCHREDER LTD	Electricity	Dir of Finance	1812.5
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.54
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
07.02.2023	Metis Consultants Limited	Water Assessment & Treatment	Dir of Environment & Resident Experience	1860
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1881.69
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
07.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1945.43
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
07.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	2010
07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
07.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
07.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2265.75
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2333.55
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2440
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2493.32
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.76
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2592
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2618
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2692.79

07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
07.02.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2758.08
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.8
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2940.22
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2963.44
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3137.96
07.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	3248.5
07.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3257.5
07.02.2023	Kapas Consultancy	Procurement	Dir of Placemaking & Housing	3360
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
07.02.2023	WYNNE-WILLIAMS ASSOCIATES LTD	Technical & Feasibility	Dir of Finance	3660
07.02.2023	Metis Consultants Limited	Water Assess&Treat	Dir of Environment & Resident Experience	3666.67
07.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	3690
07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3724
07.02.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	4064.78
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4142.93
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
07.02.2023	Etude Consulting Limited	Tech & Feasibility	Dir of Finance	4437
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4545.89
07.02.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4676.52
07.02.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	4921.43
07.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	5000
07.02.2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependPost	Dir of Children's Services	5202
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5406.38
07.02.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5410.8
07.02.2023	Longley Group Ltd	General Materials	Dir of Finance	5540
07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5691.81
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6298.16
07.02.2023	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	6581.25
07.02.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	6850
07.02.2023	GERDA SECURITY PRODUCTS LIMITED	Priv - Sub Contract	Housing Revenue Account	6926.96
07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	7605.12
07.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7980
07.02.2023	Montagu Evans LLP	Professional & Advis	Dir of Placemaking & Housing	8100
07.02.2023	Faithful+Gould	Property	Dir of Finance	8667.63
07.02.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	8747
07.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
07.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	9985
07.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	12794.36
07.02.2023	The Bridge Renewal trust	Market Research	Dir of Environment & Resident Experience	14028
07.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	16108.67
07.02.2023	Bud Studio LTD	Business	Dir of Finance	17455.62
07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
07.02.2023	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	25000
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Assistant Dir Corporate Governance	26666.86
07.02.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	27312.48
07.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	33331.59
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Dir of Finance	38508.06
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Housing Revenue Account	62300.6
07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	65613.4
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Dir of Adults, Health & Communities	111195
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Dir of Environment & Resident Experience	144885.63
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Dir of Culture, Strategy & Engagement	146688.97
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Dir of Placemaking & Housing	178692.28
07.02.2023	MATRIX SCM LTD	SalAgen--Est Post	Dir of Children's Services	189668.55
07.02.2023	NFC Homes Limited	Buildings	Dir of Finance	204927.81
07.03.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	-928.57
07.03.2023	THE WILLOW PRIMARY SCHOOL	Fees - Consultant	Dir of Placemaking & Housing	-710
07.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-26.02
07.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	0.99
07.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	12.93
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	16.54
07.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	17.34
07.03.2023	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	19
07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	23.04
07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	26.16
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
07.03.2023	J.A. STEEL AND SON LTD	cilities & Man HFH	Housing Revenue Account	34
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	35.4
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	36.5
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48

07.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	55
07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.25
07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	75
07.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	77.96
07.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	80
07.03.2023	LONDON UNDERGROUND LIMITED	Business	Dir of Finance	80
07.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.95
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	82.6
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	84.05
07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	85.02
07.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	86.6
07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	90
07.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	90
07.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	92.89
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	94.8
07.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
07.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	96.73
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	98
07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	104.64
07.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	105
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	113.17
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	113.17
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	113.17
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
07.03.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	126.6
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128.71
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	131
07.03.2023	J.A. STEEL AND SON LTD	ilities & Man HFH	Housing Revenue Account	136
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.8
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	143
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	151.67
07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	153
07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	159
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	168.29
07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	170.04
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196
07.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
07.03.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	222
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
07.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	224
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
07.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	225.12
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	226
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
07.03.2023	Fire Alarm Fabrication Services Ltd	Services	Dir of Children's Services	242.5
07.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	243.36
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	243.54
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
07.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	251.5
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	259.63
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	260.96
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261.25
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266
07.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	280
07.03.2023	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	285
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	289.33
07.03.2023	Smartfibre Broadband Ltd	Internet Service Pro	Dir of Placemaking & Housing	290
07.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	292.2
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294
07.03.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	295
07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
07.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	300.59
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	307
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312.22
07.03.2023	SOCIAL SPIDER CIC T/A TOTTENHAM	Publicity	Dir of Culture, Strategy & Engagement	320
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324

07.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	324.55
07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	332.28
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	333.67
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	348
07.03.2023	NATIONAL ASSOCIATION OF VIRTUAL SCH	Subscriptions	Dir of Children's Services	349
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	383.61
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
07.03.2023	Lummina LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	393.8
07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	393.95
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
07.03.2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Placemaking & Housing	400
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	402.29
07.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	405
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	428.14
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
07.03.2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	475
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.5
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	505.44
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	509.71
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	523.2
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
07.03.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	560
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.26
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	574
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588.67
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	601.67
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	614
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.75
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	630
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
07.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	655.48
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	680
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	680.96
07.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	683.43

07.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	690.48
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	703
07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	703.59
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
07.03.2023	THE WILLOW PRIMARY SCHOOL	Fees - Consultant	Dir of Placemaking & Housing	710
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
07.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	731.71
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	746.67
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
07.03.2023	remapp ltd	Consultancy	Dir of Finance	760
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	797.5
07.03.2023	GrownN22 C.I.C.	Seeds & Plants	Dir of Placemaking & Housing	800
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.52
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.08
07.03.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
07.03.2023	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
07.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.88
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.26
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
07.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	924
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1033.5
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
07.03.2023	GrownN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1050
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1067.79
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.75
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1083
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
07.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.8
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1128
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
07.03.2023	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1159.2
07.03.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1166.97
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184

07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
07.03.2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
07.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1200
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200
07.03.2023	LBE ST ANNE'S CATHOLIC SCH FOR GIRL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1213
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	1232
07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1239
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
07.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	1259
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1270.33
07.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1280
07.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1290
07.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Consultancy	Dir of Adults, Health & Communities	1290
07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1292.1
07.03.2023	AN AID EMPOWERMENT LTD	SS Child-Assessments	Dir of Children's Services	1320
07.03.2023	TES GLOBAL LTD	Recruitment & Assess	Dedicated Schools Grant Management	1329.05
07.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1330
07.03.2023	Glen Baker T/A Genesis Audio Vis	Sport & Fitness	Dir of Finance	1340
07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.03.2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1388.57
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
07.03.2023	GOVERNMENT BODIES	Customer Refunds	Dir of Placemaking & Housing	1405
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1431
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
07.03.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1471.15
07.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
07.03.2023	MITRE CONSTRUCTION CO LTD	Kitchens	Dir of Finance	1530
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	1535
07.03.2023	THE WILLOW PRIMARY SCHOOL	Business	Dir of Placemaking & Housing	1547.8
07.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
07.03.2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1595.32
07.03.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	1637.73
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1656
07.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
07.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	1682.58
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
07.03.2023	Lummina LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	1969
07.03.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
07.03.2023	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	1980
07.03.2023	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	2000
07.03.2023	CRE8 Structures LLP	Efficiency	Dir of Finance	2000
07.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2002
07.03.2023	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Resident Experience	2006
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2078.67
07.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
07.03.2023	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	2120
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2124
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
07.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	2165.72
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2241.56
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
07.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
07.03.2023	GetFix LTD	Heating & Air Con	Dir of Finance	2351.9
07.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	2385
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
07.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	2400
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84

07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.76
07.03.2023	Currie & Brown UK Limited	Business	Dir of Finance	2500
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2533
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2576
07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2576
07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2579.33
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
07.03.2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2616
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
07.03.2023	STEFAN PEART PSYCHOLOGY LTD	SS Child-Assessments	Dir of Children's Services	2718.7
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
07.03.2023	MITRE CONSTRUCTION CO LTD	Kitchens	Dir of Finance	2785
07.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2805.6
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2856
07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
07.03.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2910.71
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
07.03.2023	ACCESS TO MUSIC LTD TA ACCESS CREAT	L.A. - Recoup Supp	Dedicated Schools Grant Management	2956.38
07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3052.5
07.03.2023	3D Technical Design Ltd	Construction	Dir of Finance	3085.68
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
07.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3251.16
07.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3296.8
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3377
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3377
07.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	3390
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3684
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3724
07.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3787.94
07.03.2023	MetroSRM LLP	Consultancy	Dir of Finance	4000
07.03.2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Housing Revenue Account	4089.6
07.03.2023	Hudson West LTD	Glazing/Doors	Dir of Placemaking & Housing	4203.61
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
07.03.2023	MITRE CONSTRUCTION CO LTD	Bathrooms	Dir of Finance	4350
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
07.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
07.03.2023	WYNNE-WILLIAMS ASSOCIATES LTD	Open Spaces	Dir of Finance	5870
07.03.2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	5969
07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	6140
07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
07.03.2023	Hudson West LTD	Glazing/Doors	Dir of Placemaking & Housing	6585.24
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	6754
07.03.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	6916.8
07.03.2023	PRP Architecture LLP	Consultancy	Dir of Finance	7000
07.03.2023	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	7364.7
07.03.2023	SoS Get Gutted Ltd	Buildings	Dir of Placemaking & Housing	7440
07.03.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7986.7
07.03.2023	MITRE CONSTRUCTION CO LTD	Kitchens	Dir of Finance	8345
07.03.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	8858.58
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
07.03.2023	NCER CIC	Technical & Feasibility	Dedicated Schools Grant Management	9763.73
07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	14500
07.03.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
07.03.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	20227.68
07.03.2023	HOUSEMARK LTD	Appl Serv Prov	Housing Revenue Account	26250
07.03.2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	27085.95
07.03.2023	Faithful+Gould	Property	Dir of Finance	29292
07.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	34000
07.03.2023	LAND USE CONSULTANTS LTD T/A LUC	Consultancy	Dir of Finance	46915
07.03.2023	Inspirit Training and Devel Ltd	Specialist Services	Dir of Adults, Health & Communities	52119
07.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	55329.9
07.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	63711.66
07.03.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	89874
07.03.2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	90184.1
07.03.2023	Ebsford Environmental Ltd	Environmental Services	Dir of Finance	183407.6
07.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	319282.9
07.03.2023	Formation Design and Build Limited	Construction	Dir of Finance	668817.69
08.02.2023	LANCEWOOD LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5259.64
08.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-2241.32

08.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-537.92
08.02.2023	ATLAS CONTRACTORS LTD	Prem - Clean MatrIs	Dir of Adults, Health & Communities	-198.78
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	-92.5
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	-81
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
08.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.35
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16.29
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	18
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	25
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.5
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	29
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	34.84
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	38
08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38.53
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.75
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	43.5
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44
08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.5
08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	47
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	47
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	47
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	47
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.39
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	48.5
08.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.5
08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	52.64
08.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	58.2
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.77
08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	60.4
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	61.5
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.53
08.02.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	69.69
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	76
08.02.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	80
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83.95
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.72
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	96
08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.26
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.01
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	105
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	107
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	111.5
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
08.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	121.1
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.05
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	138
08.02.2023	RELDM LTD	Advertising	Dir of Finance	140
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	146
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.77
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.79
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	153
08.02.2023	RELDM LTD	Advertising	Dir of Finance	155
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.57
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	167.5
08.02.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	168
08.02.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	168
08.02.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	168
08.02.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	170
08.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
08.02.2023	YOUUS CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	177.75
08.02.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177.75
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	178
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	178
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	190
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	192
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	194
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	194
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	196.5
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	203.36

08.02.2023	IRRV	Training & Conferences	Dir of Culture, Strategy & Engagement	205
08.02.2023	YOUUS CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	205.09
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	210
08.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	212.4
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	226
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.87
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	234
08.02.2023	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	236.65
08.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	240
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	244.61
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.5
08.02.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	250
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	253.4
08.02.2023	RELDM LTD	Advertising	Dir of Finance	255
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
08.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	258
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	262.25
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.75
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.75
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	272
08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	280
08.02.2023	IRRV	Training & Conferences	Dir of Culture, Strategy & Engagement	280
08.02.2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	280.64
08.02.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	281.3
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288.75
08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.57
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.72
08.02.2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	294
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	308
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.89
08.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	320
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.71
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.54
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.6
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	332.63
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.5
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344.2
08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.66
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	357.5
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	360
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.98
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.06
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.5
08.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	400
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.5
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	428.14
08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	434
08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	434
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	455
08.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	460
08.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	460
08.02.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	471.42
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	474.55
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
08.02.2023	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	492.13
08.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	492.64
08.02.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	495.23
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	502.68
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
08.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	508
08.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	513
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	525
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560

08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
08.02.2023	YOUUS CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568.75
08.02.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	572.05
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.65
08.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	576.89
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.26
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
08.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
08.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
08.02.2023	YOUUS CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	612.5
08.02.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.03
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.64
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	630
08.02.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	636.5
08.02.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.62
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.53
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.75
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	738.65
08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	759.5
08.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	765.5
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	768
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.35
08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	780
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	800
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.25
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.13
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.35
08.02.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	855
08.02.2023	WORKSPACE TECHNOLOGY LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	858
08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.39
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	891.18
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	893.26
08.02.2023	Brainybugs Ltd	Sport & Fitness	Dir of Finance	900
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.71
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	971.04
08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	987
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	992
08.02.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
08.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.68
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
08.02.2023	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	1064
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.64
08.02.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08.02.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08.02.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.5
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
08.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
08.02.2023	KANSSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1219.88
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1230.24
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
08.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	1283.4
08.02.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
08.02.2023	OLIVEGROVE ZOI LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1482

08.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1566
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1581
08.02.2023	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	1663.53
08.02.2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1759.25
08.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.05
08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1981.24
08.02.2023	TECHSQUAD SOLUTIONS LIMITED	Services	Dedicated Schools Grant Management	2000
08.02.2023	TECHSQUAD SOLUTIONS LIMITED	Services	Dedicated Schools Grant Management	2000
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2018.75
08.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.52
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2241.56
08.02.2023	Rooocu Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	2250
08.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	2442.86
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
08.02.2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Finance	2800
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2856
08.02.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
08.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3080.42
08.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	3092
08.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3134.36
08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3229.28
08.02.2023	Manor Gardens Welfare Trust	After School Care	Dir of Children's Services	3375
08.02.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3376.79
08.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3426.68
08.02.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	3850
08.02.2023	LANCEWOOD LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4200
08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	4500
08.02.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	5125
08.02.2023	Rooocu Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	6000
08.02.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	6840
08.02.2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	7487.28
08.02.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	7727.56
08.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	7989.44
08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8790.01
08.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	9046.56
08.02.2023	SoS Get Guttred Ltd	Buildings	Dir of Placemaking & Housing	9880
08.02.2023	SoS Get Guttred Ltd	Buildings	Dir of Placemaking & Housing	9880
08.02.2023	Ntel Communications Ltd	Buildings	Dir of Finance	9900
08.02.2023	Ntel Communications Ltd	Buildings	Dir of Finance	9900
08.02.2023	SoS Get Guttred Ltd	Buildings	Dir of Placemaking & Housing	9980
08.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11075.14
08.02.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	11700
08.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	12621.43
08.02.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	13350
08.02.2023	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	15532.92
08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	16580
08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
08.02.2023	BUBIC	Substance Misuse	Dir of Adults, Health & Communities	20646
08.02.2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	26400
08.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	29964.88
08.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	32203.2
08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	40000
08.02.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	47296.09
08.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	60782.82
08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	63819.84
08.02.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	68366.07
08.02.2023	GOVERNMENT BODIES	Sat-Officer	Dir of Adults, Health & Communities	96000
08.02.2023	TFL SURFACE TRANSPORT	Repair & Maintenance	Dir of Environment & Resident Experience	98577.97
08.02.2023	Mulalley and Company LTD	Surveys	Dir of Finance	127019.98
08.02.2023	Longley Group Ltd	General Materials	Dir of Finance	137040.61
08.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	167000
08.02.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1636269.04
08.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	-425.48
08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-39.52
08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-26.02
08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-13.15
08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-9.37
08.03.2023	K & T HEATING SERVICES LTD	Priv - Contractor	Housing Revenue Account	-0.01
08.03.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Train - Short Ext	Assistant Dir Corporate Governance	0.13
08.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	11.1
08.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	16.54
08.03.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	30
08.03.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	34.5
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	35
08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50

08.03.2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	50.23
08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	51.98
08.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
08.03.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	70
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	74
08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	78.68
08.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	100
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	105
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	132
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
08.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.6
08.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	173.6
08.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	178.4
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180.81
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.27
08.03.2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
08.03.2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	215.85
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	225
08.03.2023	IGNITION RISK MANAGEMENT LTD	Consultancy	Dir of Adults, Health & Communities	225
08.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	247.3
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
08.03.2023	STANNAH LIFT SERVICES LTD	Repair & Maint	Dir of Children's Services	257.17
08.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	273
08.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	284.21
08.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
08.03.2023	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	295
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	297.5
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	299.4
08.03.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	300
08.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	315
08.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
08.03.2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	320.6
08.03.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Training	Assistant Dir Corporate Governance	327.87
08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
08.03.2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
08.03.2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
08.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
08.03.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	360
08.03.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	362.21
08.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	367.5
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
08.03.2023	MUSWELL HILL CENTRE	Room Hire	Dedicated Schools Grant Management	375
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.16
08.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	381.33
08.03.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	390
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
08.03.2023	CRYSTAL SERVICES PLC	Pest & Animal Contro	Dir of Children's Services	402.86
08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418.14
08.03.2023	R C Cutting & Company Ltd t/a c	Priv - Sub Contract	Housing Revenue Account	423
08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.37
08.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	446.55
08.03.2023	ETC SPORTS SURFACES LTD	Sport & Fitness	Dir of Finance	450
08.03.2023	Highgate International Church	Room Hire	Assistant Dir Corporate Governance	450
08.03.2023	NWANDO DOMICILIARY CARE LIMITED	Priv - Contractor	Dir of Children's Services	456
08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
08.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
08.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	472.68
08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	473.86
08.03.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	480
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
08.03.2023	GetFix LTD	Floor Coverings	Dir of Finance	500
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	523.5
08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	532.2
08.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	536.5
08.03.2023	Breadline London	Organised Activities	Dir of Children's Services	540
08.03.2023	AMFM Ltd	Equipment	Dir of Children's Services	550
08.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.44

08.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	572
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	574.11
08.03.2023	OYSTA TECHNOLOGY LTD	Services	Dir of Adults, Health & Communities	575
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.55
08.03.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	583.98
08.03.2023	Haydens Arboricult Consultt Ltd	Geotechnical/Geochem	Dir of Finance	584.5
08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	588.55
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
08.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
08.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	612.5
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.14
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.4
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.4
08.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	649.15
08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	652
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.99
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	697
08.03.2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Placemaking & Housing	700
08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	705.5
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.34
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.09
08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	766.08
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	774
08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	788
08.03.2023	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Placemaking & Housing	800
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.17
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	858
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.68
08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.65
08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
08.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.2
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
08.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1015
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	1046
08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1060.92
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
08.03.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
08.03.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47

08.03.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.97
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
08.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1236
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.54
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1307
08.03.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1386.08
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
08.03.2023	ONE TIME	SalAgen-TrainCover	Dir of Children's Services	1560
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
08.03.2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08.03.2023	LONDON GRID FOR LEARNING TRUST	Maint & Support	Dir of Children's Services	1695
08.03.2023	Clarke Nicholls Marcel	Business	Dir of Finance	1705
08.03.2023	Darenace ltd	Property	Assistant Dir Corporate Governance	1750
08.03.2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	1750
08.03.2023	Charles Ramsden Consultancy	Business	Dir of Finance	1760
08.03.2023	Charles Ramsden Consultancy	Business	Dir of Finance	1765
08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	1784.1
08.03.2023	IRON MOUNTAIN (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1833.03
08.03.2023	OASIS CARE & TRAINING AGENCY	Priv - Contractor	Dir of Children's Services	1844.96
08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1913.33
08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1974
08.03.2023	BPM Project Management	Business	Dir of Finance	2000
08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
08.03.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	2002.8
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2021
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
08.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2250
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
08.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	2426.5
08.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2434
08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
08.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2560
08.03.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	2600
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
08.03.2023	APPLY4 TECHNOLOGY LIMITED	Arts & Leisure Services	Dir of Environment & Resident Experience	2800
08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2957.6
08.03.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	2965.98
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
08.03.2023	OOBE Ltd	Architect	Dir of Finance	3000
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3203
08.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	3229.92
08.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3369
08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
08.03.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
08.03.2023	RESPOND GROUP LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3894
08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
08.03.2023	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	3913.25
08.03.2023	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	3913.25
08.03.2023	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	3913.25
08.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	4005.31

08.03.2023	TCES Home Learning	Vol Sec - Add Supp	Dedicated Schools Grant Management	4092
08.03.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4105.8
08.03.2023	Longley Group Ltd	General Materials	Dir of Finance	4235
08.03.2023	Longley Group Ltd	General Materials	Dir of Finance	4235
08.03.2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	4373.1
08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
08.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	5481
08.03.2023	Longley Group Ltd	Maintenance	Dir of Finance	5540
08.03.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	5675.54
08.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	5687.5
08.03.2023	Longley Group Ltd	General Materials	Dir of Finance	5738
08.03.2023	Original Futures Ltd	Business	Dir of Finance	5800
08.03.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	6186.25
08.03.2023	Huntley Cartwright	Tech & Feasibility	Dir of Finance	6500
08.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	6995
08.03.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	7000
08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	7043
08.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	7820
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
08.03.2023	Middleton Murray Infrastructure	Glazing/Doors	Dir of Finance	7895
08.03.2023	MUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	8333.33
08.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8800
08.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	9395
08.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9675
08.03.2023	ASHTON HONOURS LTD	Public Health	Dir of Adults, Health & Communities	9925
08.03.2023	CISILION LIMITED	Maint & Support	Dir of Finance	9925
08.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9995
08.03.2023	TRUSTID LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	10000
08.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	11500
08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
08.03.2023	INNER CIRCLE CONSULTING LIMITED	Org & Planning	Dir of Placemaking & Housing	14113.92
08.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	14931
08.03.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	21099.44
08.03.2023	Metastreet Limited	Website Development	Dir of Environment & Resident Experience	22000
08.03.2023	Pause Creating Space for Change	Social Work Practice	Dir of Children's Services	25000
08.03.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	26674.65
08.03.2023	CADLINE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	31885
08.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	33584
08.03.2023	Longley Group Ltd	Electrical	Dir of Finance	34718.27
08.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	35574.8
08.03.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	229171.79
08.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Environment & Resident Experience	309234.89
08.03.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	457599.7
09.01.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-19833.09
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-5745
09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	-5075
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-3690
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-900
09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	5
09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	6.3
09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	10.22
09.01.2023	SCOTTISH POWER	SS Children- Food	Housing Revenue Account	10.54
09.01.2023	CROUCH HALL ROAD SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	20
09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20.54
09.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	22.44
09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	22.6
09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.1
09.01.2023	3 CUBED LTD	Maint & Support	Dir of Children's Services	34
09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.85
09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.34
09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.43
09.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	47.97
09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	49
09.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	50
09.01.2023	REDEC INDUSTRIAL LTD	Equip - Purchase	Housing Revenue Account	59.92
09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	64.6
09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	65
09.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	67.32
09.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	69.1
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	85.36
09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	85.52
09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	85.52
09.01.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	92.16
09.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	93.6
09.01.2023	CLEARCALL 2000 LIMITED	Telephones	Dir of Children's Services	93.85
09.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	97.06
09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	98.69

09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.01.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	286.81
09.01.2023	HARLEY STREET AMBULANCE SERVICE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	295
09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	300
09.01.2023	Digital Mailing Solutions Limited	Postage	Housing Revenue Account	335.18
09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	340.67
09.01.2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	364.56
09.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.63
09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	383
09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.38
09.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	400
09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400.86
09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400.86
09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.12
09.01.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	443.82
09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.36
09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	465
09.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	475.91
09.01.2023	Walker Management Limited	Business	Dir of Finance	475.92
09.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.78
09.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Culture, Strategy & Engagement	510
09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	536.4
09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	556.52
09.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.48
09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	867.3
09.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	880
09.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
09.01.2023	D A Languages Ltd	Interpretation & Tra	Dir of Culture, Strategy & Engagement	911.9
09.01.2023	JMAC SOLUTIONS (SERVICES) LTD	Sport & Fitness	Dir of Environment & Resident Experience	916.67
09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.85
09.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
09.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	967.1
09.01.2023	GREAT ORMOND ST HOSP FOR CHILD NHS	Forensic & Laborator	Assistant Dir Corporate Governance	991.26

09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
09.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	1890
09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950
09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
09.01.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2266.65
09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
09.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	2400
09.01.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
09.01.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
09.01.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
09.01.2023	SUNRISE EY AND CHILDC LTD	Human Resources	Dir of Children's Services	2745
09.01.2023	Civic Engineers Ltd	Engineering	Dir of Finance	2775.51
09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
09.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2838.13
09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
09.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	2987.14
09.01.2023	Betongpark Limited	Tech & Feasibility	Dir of Finance	3323.33
09.01.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3367.5
09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
09.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3750
09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3790
09.01.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	4838.5
09.01.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5725.71
09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	5820
09.01.2023	FUSION LIFESTYLE	Sport & Fitness	Dir of Children's Services	6001
09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	6725.32
09.01.2023	SHELTON DEVELOPMENT SERVICES LTD	Maint & Support	Housing Revenue Account	7769.55
09.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
09.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8526.15
09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9072.9
09.01.2023	Simon Marks Jewish Primary School	L.A. - Recoup Supp	Dedicated Schools Grant Management	9669.95
09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	10250
09.01.2023	Hustle & Heels Ladies Lunch Limited	Business	Dir of Finance	10388.89
09.01.2023	Haringey GP Group Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
09.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
09.01.2023	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	18335.5
09.01.2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	18900
09.01.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	19833.09
09.01.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	24023.74
09.01.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	29238.45
09.01.2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	31125
09.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	31134.08
09.02.2023	Drive Forward Foundation	Fees - Consultant	Dir of Placemaking & Housing	-10507.66
09.02.2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2948
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-2805
09.02.2023	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	-2500
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-1565
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-1440
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-1260
09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1232.8
09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1080
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-825
09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
09.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-717.22
09.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	-657.14
09.02.2023	HOOTSUITE MEDIA INC	IT Software Maintce	Dir of Culture, Strategy & Engagement	0.4
09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.58
09.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	12.52
09.02.2023	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	13
09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.26
09.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
09.02.2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24.3
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.87
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.87
09.02.2023	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	32
09.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	34
09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.32
09.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.1
09.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
09.02.2023	Redacted Personal Data	LAC - Carer Expense	Dir of Children's Services	60
09.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	72
09.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	76
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	76
09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	80
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.61

09.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	98
09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	100.94
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
09.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	106.5
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
09.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.48
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	134
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136.71
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	146
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	147.5
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.75
09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	170.76
09.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	195.3
09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	203.28
09.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	215.8
09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	220.5
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.91
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
09.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	244.16
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
09.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
09.02.2023	ONE TIME	Priv - Contractor	Dir of Children's Services	300
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	317.04
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
09.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	325.08
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	337.04
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.57
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.72
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.8
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.52
09.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	404.4
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.72
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
09.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	434
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.2
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465.24
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476

09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
09.02.2023	SPRINGCARE SUPPORT SERVICES	Priv - Res Short	Dir of Adults, Health & Communities	480
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	482.72
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.52
09.02.2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	500
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.55
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.97
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
09.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	543.12
09.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	543.12
09.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	570
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
09.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	577.91
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.12
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.24
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
09.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.36
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.5
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	717.6
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.54
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
09.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	730
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.06
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.6
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
09.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	813.8
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	825
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.08
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
09.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6

09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
09.02.2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
09.02.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1062
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
09.02.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1121
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1167.5
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
09.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.78
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1260
09.02.2023	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1270
09.02.2023	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1270
09.02.2023	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1270
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326
09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1350
09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
09.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1440
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
09.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4
09.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1563.46
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1565
09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1622.88
09.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1623.24
09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1684.62
09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
09.02.2023	BIG CREATIVE TRAINING	Vol Sec - Day Place	Dedicated Schools Grant Management	1792.61
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800

09.02.2023	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	1852.39
09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1958.04
09.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	1971.43
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2090
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
09.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2298.65
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.6
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2491.65
09.02.2023	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	2500
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
09.02.2023	Redacted Personal Data	LAC - Carer Respite	Dir of Children's Services	2520
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
09.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2658.03
09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2687.58
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2805
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
09.02.2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.33
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
09.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3049.48
09.02.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3199.5
09.02.2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	3200
09.02.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	3200
09.02.2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	3270
09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3306
09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3370.6
09.02.2023	PELLINGS LLP	Management	Dir of Finance	3400
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
09.02.2023	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	3455.51
09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3598
09.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	3600
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
09.02.2023	CADLINE LTD	Software	Dir of Culture, Strategy & Engagement	3675
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
09.02.2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
09.02.2023	PRISM INFOSEC LTD	Services	Dir of Children's Services	3800
09.02.2023	DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
09.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3815.5
09.02.2023	Redacted Personal Data	Outsourced Service	Dir of Culture, Strategy & Engagement	3900
09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4205.97
09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4351.32
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
09.02.2023	Open City Architecture	Procurement	Dir of Placemaking & Housing	4500
09.02.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	4537.68
09.02.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	4594.49
09.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4600
09.02.2023	Walker Management Limited	Property	Dir of Finance	4603.6
09.02.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	4660.8
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4960.56
09.02.2023	GOVERNMENT BODIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5000
09.02.2023	PELLINGS LLP	Property	Dir of Finance	5000
09.02.2023	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	5066.67
09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5108
09.02.2023	Frame Projects Limited	Consultancy	Dir of Finance	5150
09.02.2023	UNIVERSITY OF HERTFORDSHIRE	Conferences	Dir of Adults, Health & Communities	5310
09.02.2023	BSB Construction Ltd	Architect	Dir of Finance	5400
09.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	5500

09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
09.02.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5676.81
09.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5906.74
09.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	5928
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
09.02.2023	STREET GAMES UK LTD	Sport & Fitness	Dir of Children's Services	6050
09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
09.02.2023	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6448.42
09.02.2023	Landscape Projects Ltd	Architect	Dir of Finance	6657
09.02.2023	Hanlon Computer Systems Ltd	Website Development	Dir of Placemaking & Housing	6920
09.02.2023	COLLIERS INTERNATIONAL PROPERTY CON	Glazing / Doors	Dir of Placemaking & Housing	7000
09.02.2023	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Housing Revenue Account	7057
09.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	7221.7
09.02.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	7500
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
09.02.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
09.02.2023	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	8106
09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
09.02.2023	Newground Architects	Management	Dir of Finance	9150
09.02.2023	HOOTSUITE MEDIA INC	Services	Dir of Culture, Strategy & Engagement	9307.09
09.02.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	9528.2
09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	11100
09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	11280.09
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
09.02.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
09.02.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	14928.57
09.02.2023	PELLINGS LLP	Business	Dir of Finance	15000
09.02.2023	PELLINGS LLP	Technical & Feasibility	Dir of Finance	15000
09.02.2023	Airey Miller Limited	Surveys	Dir of Finance	17266.9
09.02.2023	GREATER LONDON AUTHORITY	Business	Dir of Placemaking & Housing	20000
09.02.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	22629
09.02.2023	The Bridge Renewal trust	Floating Support	Dir of Adults, Health & Communities	30000
09.02.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	30650
09.02.2023	Drive Forward Foundation	Business	Dir of Placemaking & Housing	31522.98
09.02.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	35825.72
09.02.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	44588.86
09.02.2023	NFC Homes Limited	Construction	Dir of Finance	497657.45
09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	144450.88
09.03.2023	AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Dir of Finance	-150
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	4.88
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	10.09
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	11.2
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	14.11
09.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	14.5
09.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	23.85
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	26
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	30
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	30
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	30
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	31.79
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.18
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	35.79
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	36
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	36
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	40
09.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	40.37
09.03.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	41
09.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	75
09.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	97.56
09.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	103.5
09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105.5
09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105.5
09.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	112
09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	113
09.03.2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	117
09.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	127.5
09.03.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	130
09.03.2023	AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Dir of Finance	150
09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	162
09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	177
09.03.2023	FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Dir of Children's Services	209
09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	216
09.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	220.01
09.03.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	228
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.48
09.03.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	245
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4

09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4
09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	260
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
09.03.2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	281.4
09.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	297
09.03.2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	300
09.03.2023	Happy Computers	Alternative Educatio	Dir of Children's Services	300
09.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	316.62
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.64
09.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	331
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
09.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	375
09.03.2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
09.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
09.03.2023	PELLINGS LLP	Management	Dir of Finance	388.7
09.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	391.5
09.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	412
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.26
09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	423
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.26
09.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	432
09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	442.48
09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	444
09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	444
09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	478
09.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	478.8
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	498
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.5
09.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	500
09.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
09.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	507.5
09.03.2023	Posturite Ltd	Occupational Therapy Services	Dir of Adults, Health & Communities	515.9
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.36
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.36
09.03.2023	CHALLENGE CONSULTANCY LIMITED	Training	Dir of Culture, Strategy & Engagement	550
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	577.4
09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	589.8
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
09.03.2023	CIA FIRE AND SECURITY	Arts & Leisure Services	Dir of Environment & Resident Experience	601.4
09.03.2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	614.39
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.62
09.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	650
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	690.3
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	711
09.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	711.96
09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
09.03.2023	E-Tech Security Limited	CCTV	Dir of Children's Services	800
09.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
09.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	814.4
09.03.2023	Charles Ramsden Consultancy	Business	Dir of Finance	820
09.03.2023	XMA LIMITED	Hardware	Dir of Placemaking & Housing	820.05
09.03.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	831
09.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	847.5
09.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.6
09.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
09.03.2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
09.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
09.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
09.03.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1100
09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105

09.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
09.03.2023	PELLINGS LLP	Management	Dir of Finance	1173
09.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
09.03.2023	Milton Keynes City Council	SS Child-Assessments	Dir of Children's Services	1191.71
09.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1199.57
09.03.2023	FAMILY CIRCLC (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
09.03.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1286.32
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
09.03.2023	AN AID EMPOWERMENT LTD	SS Child-Assessments	Dir of Children's Services	1320
09.03.2023	ENABLE ACCESS	Products	Dir of Placemaking & Housing	1360
09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09.03.2023	D A Languages Ltd	Priv - Contractor	Dir of Culture, Strategy & Engagement	1447.6
09.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
09.03.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	1485
09.03.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1583.11
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
09.03.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1700
09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1759
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
09.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	2000
09.03.2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	2050
09.03.2023	KEEGANS LTD	Consultancy	Dir of Finance	2250
09.03.2023	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	2374.99
09.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2500
09.03.2023	Yellow Line Parking Ltd	Parking	Dir of Environment & Resident Experience	2500
09.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2530.96
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2625
09.03.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	2627
09.03.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2700
09.03.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	2751.73
09.03.2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2800
09.03.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	2800
09.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Environment & Resident Experience	2800
09.03.2023	MIND IN HARINGEY	Sport & Fitness	Dir of Environment & Resident Experience	3000
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
09.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
09.03.2023	SOUTH EAST CONSORTIUM	Consultancy	Dir of Finance	3380
09.03.2023	Pedder & Scampton Architects	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	3475
09.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3600
09.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	3688.33
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3750
09.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3847.5
09.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3946.68
09.03.2023	MetroSRM LLP	Consultancy	Dir of Finance	4000
09.03.2023	SPS UK&I LIMITED	Appl.Serv Prov	Dir of Culture, Strategy & Engagement	4037.71
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4125
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4500
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4875
09.03.2023	ORACLE CORPORATION UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	5550.97
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	5625
09.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	5870
09.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	5883.16
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6000
09.03.2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6624
09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	6630.31
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6750
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6750
09.03.2023	XEROX (UK) LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	6877.63
09.03.2023	VOKES TAXIS LTD	Travel Exp - Client	Dir of Children's Services	7164
09.03.2023	Montagu Evans LLP	Professional & Advjs	Dir of Placemaking & Housing	7425
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	7500
09.03.2023	PELLINGS LLP	Business	Dir of Finance	7500
09.03.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	7507.04
09.03.2023	MUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	7990
09.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	7995
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
09.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8597.2
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	8625
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820

09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
09.03.2023	Transform Education	Consultancy	Dir of Placemaking & Housing	9000
09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	9737.48
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	9750
09.03.2023	Local Champions CiC	Business	Dir of Placemaking & Housing	9885
09.03.2023	Original Futures Ltd	Business	Dir of Finance	9955.67
09.03.2023	CALFORD SEADEN LLP	Consultancy	Dir of Finance	10251.94
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	10500
09.03.2023	Drive Forward Foundation	Fees - Consultant	Dir of Placemaking & Housing	10507.66
09.03.2023	BNP Paribas Real Estate	Business	Dir of Finance	11500
09.03.2023	O.S. COMMS LIMITED	Parking	Dir of Environment & Resident Experience	12000
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	12375
09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	13500
09.03.2023	XMA LIMITED	Hardware	Dir of Placemaking & Housing	14023.2
09.03.2023	Original Futures Ltd	Business	Dir of Finance	14244.33
09.03.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	14297.5
09.03.2023	Heyne Tillett Steel Ltd	Buildings	Dir of Finance	18850
09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	18880
09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	20000
09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	21750
09.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	21951
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	27362.56
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	29259.84
09.03.2023	Apel Construction Limited	General Materials	Dir of Finance	42596
09.03.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	47650
09.03.2023	Lumesse Limited	Training	Dir of Culture, Strategy & Engagement	59146.8
09.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	59850
09.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	61474.81
09.03.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	74126.82
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	76401.28
09.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	98299.39
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	107057.1
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	113701.93
09.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	133650
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	153248.33
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	158633.36
09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	188104.24
09.03.2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
10.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Culture, Strategy & Engagement	4.04
10.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
10.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	19.63
10.01.2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	23.47
10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
10.01.2023	J.A. STEEL AND SON LTD	cilities & Man HFH	Housing Revenue Account	24
10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.69
10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
10.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	58
10.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.37
10.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
10.01.2023	J.A. STEEL AND SON LTD	cilities & Man HFH	Housing Revenue Account	96
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.02
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	118.32
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
10.01.2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	140
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.07
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.58
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36

10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
10.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
10.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Culture, Strategy & Engagement	510
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	533.61
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	536
10.01.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	539.64
10.01.2023	PENNA PLC	Consultancy	Housing Revenue Account	550
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.48
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
10.01.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Housing Revenue Account	595
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.76
10.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
10.01.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Housing Revenue Account	620
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	639.8
10.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
10.01.2023	CEM Plumbing	Surveys	Dir of Placemaking & Housing	700
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.63
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.48
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.06
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.16
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
10.01.2023	First Response Training & Consultan	Training	Dir of Adults, Health & Communities	750
10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
10.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	792
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	792
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	812
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.08
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	842.72
10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	851.3
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917.28
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917.28
10.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12

10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.51
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1014.3
10.01.2023	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.72
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1049.58
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.4
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
10.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
10.01.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
10.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
10.01.2023	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	1131
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
10.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1157
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.94
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.7
10.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
10.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
10.01.2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1353
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1631.72
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.16
10.01.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
10.01.2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.54
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1887.48
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
10.01.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
10.01.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
10.01.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
10.01.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.4
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079

10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.52
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
10.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2134.08
10.01.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2169.37
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
10.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2311.54
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
10.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Dir of Finance	2439.13
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	2578.37
10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
10.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2709
10.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2709.87
10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Housing Revenue Account	2713.21
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2778.16
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
10.01.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	2950
10.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	3132.68
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3137.96
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	3374.12
10.01.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3617.46
10.01.2023	Civic Engineers Ltd	Engineering	Dir of Finance	3700
10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
10.01.2023	ST JOHN AMBULANCE	Products	Dir of Placemaking & Housing	3837
10.01.2023	The Trampery Foundation Ltd	Prem - Rents	Dir of Placemaking & Housing	4005
10.01.2023	ALTWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4887
10.01.2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6000
10.01.2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6000
10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
10.01.2023	HOUSEMARK LTD	Business	Housing Revenue Account	7560
10.01.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	8140
10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Housing Revenue Account	9865.57
10.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
10.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
10.01.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	10000
10.01.2023	ALTWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	10713
10.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	18250
10.01.2023	Ntel Communications Ltd	Buildings	Dir of Finance	25000
10.01.2023	Yellow Line Parking Ltd	Consultancy	Dir of Finance	25750
10.01.2023	Ntel Communications Ltd	Buildings	Dir of Finance	27000
10.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	27298
10.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Dir of Finance	27930
10.01.2023	Mulalley and Company LTD	Repair & Maintenance	Dir of Finance	55239.25
10.01.2023	Formation Design and Build Limited	Construction	Dir of Finance	373366.78
10.01.2023	Formation Design and Build Limited	Construction	Dir of Finance	1047876.13
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1165
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1060.28
10.02.2023	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	0.01
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	6.6
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.45
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.73
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.56
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.6
10.02.2023	AMY PHARMA LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	13.4
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	21.8
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	22
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	27.28
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	27.5
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.89
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.19
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	32.98
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33.15
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	42.16
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	47.08
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	52.25
10.02.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	56.25
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	65
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.15
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12

10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	73.85
10.02.2023	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	80.62
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	87.12
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	87.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	87.5
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.91
10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	91.2
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	91.45
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
10.02.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	97.03
10.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	99.7
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	100.46
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	102.5
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
10.02.2023	Ezer Leyoldos Ltd	Promotional & Recrui	Dir of Children's Services	110
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	115
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	117
10.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	117.6
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.26
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	124.3
10.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	125
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.04
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	136.2
10.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Mailing	Dir of Culture, Strategy & Engagement	137.39
10.02.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	146.25
10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	149
10.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	151.74
10.02.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	157.5
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	157.5
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	158.76
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	161.3
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164
10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	172.24
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	173.7
10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	180
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	186.94
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	190.62
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	190.62
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	197.59
10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	200
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.61
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	203.36
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	221.48
10.02.2023	INSURANCE CLAIMS	Subs - Profess Orgs	Dir of Finance	229
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.92
10.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	249.17
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.02
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.88
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	270.68
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	289.33
10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	292.56
10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	300
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	309.75
10.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	312.44
10.02.2023	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	326.64
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	326.67
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
10.02.2023	FLEXERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	364
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9

10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	403.67
10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
10.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	420
10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	435.01
10.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	441.26
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	466.67
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	489
10.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
10.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.9
10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	500
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	513.33
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.2
10.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	542.06
10.02.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	583.33
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	595
10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	604.59
10.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	616.8
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	630
10.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
10.02.2023	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	662
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	665
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	685.72
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	689.55
10.02.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	690
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	709.33
10.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	750
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	762.14
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	776.76
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	783.98
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	810
10.02.2023	Joule Group Ltd	Ext Consult-NCCA	Dir of Finance	823.5
10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	850
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	859.29
10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.4
10.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	872.41
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	927.49
10.02.2023	FREEDOM OF SPEECH LTD	Fitted Equipment	Dir of Adults, Health & Communities	948
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	966.33
10.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	984.57
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
10.02.2023	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1020
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1037
10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1058.96
10.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
10.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1089
10.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
10.02.2023	D A Languages Ltd	Interpretation & Tra	Dir of Culture, Strategy & Engagement	1153.9
10.02.2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1159.43
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200
10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1232.21
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1250
10.02.2023	E-Tech Security Limited	CCTV	Dir of Children's Services	1260
10.02.2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10.02.2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1312.28
10.02.2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1319.48
10.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
10.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
10.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1322.5
10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1352.43
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1358
10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365

10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1376.67
10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
10.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1436.24
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1456
10.02.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1459
10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	1500
10.02.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	1500
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1511.5
10.02.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	1537
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
10.02.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
10.02.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1577
10.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1599.15
10.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	1625
10.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
10.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
10.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
10.02.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Placemaking & Housing	1653.75
10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	1695.25
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1736
10.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1739.28
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1741.92
10.02.2023	Delta Architects	Property	Dir of Finance	1750
10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1750
10.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1754.72
10.02.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1771.65
10.02.2023	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Children's Services	1795
10.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
10.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
10.02.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	1805.58
10.02.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	1875.8
10.02.2023	LOGICALIS UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1917.29
10.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1957.5
10.02.2023	HUGHES AND SALVIDGE LTD	Works HFH	Dir of Finance	1997.33
10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	2000
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
10.02.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	2050.03
10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	2059
10.02.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	2066
10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	2086
10.02.2023	AMFM Ltd	Janitorial	Dir of Children's Services	2117.5
10.02.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	2178
10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2232
10.02.2023	TROWERS & HAMLINS LLP	Specialist Support	Housing Revenue Account	2274
10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	2300
10.02.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
10.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
10.02.2023	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	2391.96
10.02.2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	2454
10.02.2023	Turner & Townsend	Strategic Planning	Dir of Finance	2490.17
10.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2500
10.02.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2500
10.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2506.02
10.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	2758
10.02.2023	Ian Vinall Consultancy Ltd	Training	Dir of Children's Services	2805.8
10.02.2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2884.91
10.02.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	3268.01
10.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.35
10.02.2023	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	3360
10.02.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3581.97
10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	3688.33
10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	3688.33
10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	3888
10.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	4108.94
10.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4120.47
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4260
10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4312.99
10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
10.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4676.68
10.02.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4836
10.02.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5189.3
10.02.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	5526
10.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	5640.25
10.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	6639.3
10.02.2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	6667
10.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	7011.03
10.02.2023	GetFix LTD	Heating & Air Con	Dir of Finance	7300
10.02.2023	Green Teck Limited	Roofing	Dir of Finance	9947
10.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	11660
10.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	16124

10.02.2023	Easy Steps Limited	Vol Sec - Day Place	Dedicated Schools Grant Management	16500
10.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	23805
10.02.2023	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	30038.15
10.02.2023	NFC Homes Limited	Construction	Dir of Finance	48024.49
10.02.2023	CAMBIAN ASPERGER SYNDROME SERVICES	Priv - Res Long	Dir of Adults, Health & Communities	63328.66
10.02.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	63415.5
10.02.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	64049
10.02.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	83333.33
10.02.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	131511.55
10.02.2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
10.03.2023	LANCEWOOD LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6664.2
10.03.2023	MAISON MOTI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1403.44
10.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	-1190
10.03.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1163.25
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-977.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	-686.2
10.03.2023	Markets N22 CIC	Fees - Consultant	Dir of Placemaking & Housing	-261.3
10.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-158.73
10.03.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-92.19
10.03.2023	CROWN COMMERCIAL SERVICE	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.03
10.03.2023	Digital Mailing Solutions Limited	Postage - Franking	Dir of Environment & Resident Experience	0.3
10.03.2023	INFO TECHNOLOGY SUPPLY LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	0.96
10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	1.3
10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	5
10.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	9.37
10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12
10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.59
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.93
10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Repair	Housing Revenue Account	20
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.79
10.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	23.12
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.72
10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	25
10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27.15
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	27.57
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.1
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.62
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.66
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.66
10.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.11
10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	40
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	41.2
10.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	43.78
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	52.25
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	63.52
10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	69
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
10.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	75.78
10.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
10.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	95.08
10.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	105.34
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	106.17
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	107.04
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	108
10.03.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
10.03.2023	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.54
10.03.2023	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.54
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	118.89
10.03.2023	THE MARKFIELD PROJECT LTD	School Milk	Dir of Children's Services	120
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	135.91
10.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	138
10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	165.56
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96

10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	175.84
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.4
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	179.38
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	181.31
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	202.4
10.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
10.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	227.5
10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	227.8
10.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	242.5
10.03.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	250
10.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.12
10.03.2023	NATIONAL PORTAGE ASSOCIATION	Subscriptions	Dedicated Schools Grant Management	260
10.03.2023	OYSTA TECHNOLOGY LTD	Services	Dir of Adults, Health & Communities	260
10.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
10.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.5
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
10.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	296
10.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	300
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	302.88
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	307.2
10.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.63
10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	319.08
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
10.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.91
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	336.04
10.03.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	337.31
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
10.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	355
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
10.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	360
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	374.64
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	383.32
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.12
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	390
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	411.6
10.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	425
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.75
10.03.2023	St Francis at The Engine Room	Room Hire	Dir of Culture, Strategy & Engagement	450
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
10.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
10.03.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	458.46
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	482
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
10.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	500
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	502
10.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	503.7
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
10.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.43
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.28
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.86
10.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	549.93
10.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	553
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
10.03.2023	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	597
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	623

10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
10.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	630
10.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	639.99
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	651
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	658.87
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.33
10.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	662.25
10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.79
10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.79
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672.53
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
10.03.2023	ST MARY'S PCC	Room Hire	Dir of Culture, Strategy & Engagement	700
10.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	700
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	756
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	772.8
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
10.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	780
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.69
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	794
10.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	804
10.03.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	804.5
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.16
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.63
10.03.2023	PEL UK Rentals Ltd	Waste Management	Dir of Environment & Resident Experience	830
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.89
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.81
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.89
10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
10.03.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	909.56
10.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	910
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	925
10.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	934.4
10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	950
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	951.67
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
10.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
10.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	1000
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1003
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1006
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
10.03.2023	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.45

10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
10.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1105.92
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
10.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1135
10.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1140
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
10.03.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
10.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1175
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
10.03.2023	Unicable Limited	Maint & Support	Dir of Placemaking & Housing	1195
10.03.2023	Mrs Bounce Ltd	Outsourced Service	Housing Revenue Account	1200
10.03.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1202.8
10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
10.03.2023	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1251.74
10.03.2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
10.03.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	1317.5
10.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1321.5
10.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1344.18
10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
10.03.2023	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	1355.5
10.03.2023	THE MARKFIELD PROJECT LTD	School Milk	Dir of Children's Services	1356
10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1365
10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1381.53
10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	1398.07
10.03.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1400
10.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	1400
10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
10.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1416.1
10.03.2023	CYCLEHOOP LTD	PayContractr Infrast	Dir of Finance	1431
10.03.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	1452
10.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1470.74
10.03.2023	Tools 4 Teens	Sport & Fitness	Dir of Environment & Resident Experience	1476
10.03.2023	XCO2 Energy Ltd	Consultancy	Dir of Finance	1482
10.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1488
10.03.2023	CHALLENGE CONSULTANCY LIMITED	Training & Conferences	Dir of Culture, Strategy & Engagement	1500
10.03.2023	COMMONPLACE DIGITAL LTD	Website Development	Dir of Finance	1500
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
10.03.2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1573.37
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.74
10.03.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	1645
10.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1659
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1692.51
10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
10.03.2023	SQUARE POINT LTD	Sport & Fitness	Dir of Environment & Resident Experience	1700
10.03.2023	GRANICUS FIRMSTEP LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	1701
10.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1727.43
10.03.2023	HIGHGATE GROUP PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	1731.3
10.03.2023	FERNLEA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	1739.1
10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
10.03.2023	PeopleScout Limited	Efficiency	Dir of Culture, Strategy & Engagement	1800
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
10.03.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1818.45
10.03.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1818.5
10.03.2023	Redacted Personal Data	Maint & Support	Dir of Culture, Strategy & Engagement	1820.83
10.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1831.15
10.03.2023	IRON MOUNTAIN (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1894.05
10.03.2023	SAGE GREEN SAFETY LTD	Priv - Contractor	Dir of Placemaking & Housing	1900
10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1900
10.03.2023	I Monitor FS Ltd	Electrical	Dir of Finance	1912
10.03.2023	WIDER PLAN LTD	Human Resources	Dir of Culture, Strategy & Engagement	1917
10.03.2023	Red Loft LLP	Business	Housing Revenue Account	1980
10.03.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	1984.5
10.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1993.1
10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
10.03.2023	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	2000
10.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2000
10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38

10.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2034.33
10.03.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	2066
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	2200
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
10.03.2023	Wates Property Services Ltd	Repair & Maintenance	Dir of Placemaking & Housing	2301.26
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
10.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	2315
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
10.03.2023	INFO TECHNOLOGY SUPPLY LTD	Services	Dir of Culture, Strategy & Engagement	2378.71
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
10.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2400
10.03.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	2432.36
10.03.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Dir of Adults, Health & Communities	2484.15
10.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	2499.34
10.03.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	2500
10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	2513.16
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
10.03.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2631
10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2740.08
10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2740.08
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
10.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2800
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
10.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	3010.67
10.03.2023	Faithful+Gould	Consultancy	Dir of Finance	3025
10.03.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	3052
10.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	3063.02
10.03.2023	JOHN PACKER LTD	Professional Musical Instruments	Dir of Children's Services	3110
10.03.2023	BERRI Limited	Business	Dir of Children's Services	3125
10.03.2023	Digital Mailing Solutions Limited	Postage	Dir of Environment & Resident Experience	3279
10.03.2023	SEA Ltd	Repair & Maint	Housing Revenue Account	3322.92
10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	3382.05
10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	3411.38
10.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3500
10.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	3500
10.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	3610.21
10.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Repair & Maintenance	Dir of Finance	3719.12
10.03.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	3756.08
10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	4114.42
10.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4285.52
10.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4285.52
10.03.2023	LANCEWOOD LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4363.24
10.03.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4440
10.03.2023	Markets N22 CIC	Business	Dir of Placemaking & Housing	4761.3
10.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
10.03.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	5258
10.03.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	5528
10.03.2023	MACE LTD	Management	Dir of Finance	5600
10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	5617.42
10.03.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
10.03.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6339.36
10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	6460.23
10.03.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	6690.62
10.03.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	7500
10.03.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	7700.74
10.03.2023	Middleton Murray Infrastructure	Roofing	Dir of Finance	7815
10.03.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	8000
10.03.2023	E-Tech Security Limited	Sport & Fitness	Dir of Finance	8180
10.03.2023	LUBAVITCH CHILDRENS CENTRE	B&M Ethnic Serv	Dir of Children's Services	8250
10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	8550.15
10.03.2023	Alban Construction Consultancy	Project Management	Housing Revenue Account	8750
10.03.2023	Alban Construction Consultancy	Project Management	Housing Revenue Account	8750
10.03.2023	Alban Construction Consultancy	Project Management	Housing Revenue Account	8750
10.03.2023	O.S. COMMS LIMITED	Parking	Dir of Environment & Resident Experience	8800
10.03.2023	GIA	Surveys	Dir of Finance	8950
10.03.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9300
10.03.2023	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	9650
10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	9869.77
10.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Environment & Resident Experience	10000
10.03.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	10050.86
10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
10.03.2023	GRANT PAYMENTS	Vol Sec - Day Place	Dedicated Schools Grant Management	11559
10.03.2023	St Johns RC School	Vol Sec - Day Place	Dedicated Schools Grant Management	12438.67
10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
10.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Housing Revenue Account	13839.66
10.03.2023	RESPOND GROUP LTD	Services	Dir of Culture, Strategy & Engagement	13875
10.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	14571.43
10.03.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29

10.03.2023	DIAMOND BUILD PLC	Building Construction Materials	Dir of Finance	16335.04
10.03.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	22500
10.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26346.59
10.03.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	38790.1
10.03.2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	41414.29
10.03.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	48229.89
10.03.2023	SOUTHERN LANDSCAPE AND CONSTRUCTION	Sports Equipment	Dir of Finance	59870
10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	70680
10.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	170367.17
10.03.2023	NFC Homes Limited	Construction	Dir of Finance	237314.4
10.03.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1346626.9
11.01.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-12521.52
11.01.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-7840.22
11.01.2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-89.5
11.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	-11.88
11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-9.66
11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-7.84
11.01.2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
11.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
11.01.2023	AGIITO LIMITED	Travel Exp - Member	Dir of Children's Services	23.6
11.01.2023	E.ON	Energy - Electric	Dir of Placemaking & Housing	24.1
11.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	30
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
11.01.2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	35.8
11.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	36.59
11.01.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	46.08
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	54.31
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	54.52
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	58.01
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	70.78
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	73.04
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	77.75
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	79.52
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
11.01.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	94.21
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	95.85
11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.02
11.01.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	102.03
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	107.8
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108
11.01.2023	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Resident Experience	111
11.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	118.15
11.01.2023	AGIITO LIMITED	Exp - Conference	Assistant Dir Corporate Governance	136.9
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
11.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	150
11.01.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	170.18
11.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	179.97
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	196.51
11.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	206.93
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208
11.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216
11.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	222.5
11.01.2023	DAISY COMMUNICATIONS LTD	Fixed	Assistant Dir Corporate Governance	230.14
11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	240
11.01.2023	AGIITO LIMITED	Exp - Conference	Dir of Environment & Resident Experience	250
11.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.12
11.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	279.8
11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	285.54
11.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	307.5
11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.45
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
11.01.2023	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	352.7
11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	371.26
11.01.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	388
11.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	410.67
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	463.04
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505
11.01.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	526.88
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	546
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	548
11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	556.89
11.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	558.5

11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630.63
11.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	637.45
11.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
11.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.35
11.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	648
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684
11.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	728
11.01.2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	750
11.01.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	788.22
11.01.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	792
11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
11.01.2023	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
11.01.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	887.6
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
11.01.2023	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Resident Experience	921
11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.92
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.63
11.01.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	1080
11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1104.79
11.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
11.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
11.01.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	1125
11.01.2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1146
11.01.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	1195.21
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
11.01.2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
11.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404.06
11.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1470.21
11.01.2023	AMFM Ltd	Equipment	Dir of Children's Services	1477.3
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
11.01.2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
11.01.2023	Right of Light Consulting Limited	Property	Dir of Finance	1500
11.01.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
11.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
11.01.2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48

11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1769.57
11.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	1780
11.01.2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1786.8
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1828.28
11.01.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	1856.65
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.11
11.01.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	1950
11.01.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
11.01.2023	Adept Consulting Engineers limited	Consultancy	Dir of Finance	2000
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
11.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2108
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2130.02
11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
11.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	2200
11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2203.2
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
11.01.2023	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	2316.2
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
11.01.2023	Nixon Farrow Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	2390
11.01.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	2493.75
11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2520
11.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2758.08
11.01.2023	Middleton Murray Infrastructure	Glazing/Doors	Dir of Finance	2850
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
11.01.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	3014.75
11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3132
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3193.2
11.01.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	3343
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
11.01.2023	Planning Potential Ltd	Consultancy	Dir of Finance	3500
11.01.2023	AGITO LIMITED	Travel Exp Employee	Dir of Children's Services	3582.86
11.01.2023	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	3840.15
11.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
11.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	4187.83
11.01.2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4387.34
11.01.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	4489.4
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	5864.61
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
11.01.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	5894
11.01.2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	6185
11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
11.01.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	7056
11.01.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	7356
11.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7760.17
11.01.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	9660
11.01.2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	10704.2
11.01.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	11317.87
11.01.2023	Paragon Building Solutions Ltd	Construction	Dir of Finance	11403.6
11.01.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
11.01.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	17708.39
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	19113.68
11.01.2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	19779.5
11.01.2023	VOICEABILITY ADVOCACY	Advice, Advocacy & C	Dir of Adults, Health & Communities	21002.25
11.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
11.01.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	22343.8
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24118.1
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	28072.06
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	29114.75
11.01.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	31431.03
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	31981.8

11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35576.78
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	39109.86
11.01.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
11.01.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	40659
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	44636.92
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	47979.79
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	48126.66
11.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	58427.13
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	58972.87
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	67937.42
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	68428.61
11.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	69338.55
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	79810.1
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	87382.78
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	103182.76
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	110274.38
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	132775.12
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	160050.32
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	167791.1
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	168497.13
11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	170375.36
11.01.2023	NFC Homes Limited	Construction	Dir of Finance	182705.42
11.01.2023	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	239069.23
11.01.2023	Mutalley and Company LTD	Surveys	Dir of Finance	285992.09
12.01.2023	SCOOT FIT LIMITED	Priv - Contractor	Dir of Adults, Health & Communities	-110
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	4.62
12.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	8.46
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	9.48
12.01.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	9.66
12.01.2023	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	11.8
12.01.2023	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	16
12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23.37
12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
12.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	27.85
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33.86
12.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	45.78
12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	50.94
12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	57.5
12.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	62.08
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	64.31
12.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	93.31
12.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	100.98
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	104.88
12.01.2023	NORTHUMBERLAND COUNTY COUNCIL	SS Children-Clothing	Dir of Children's Services	150
12.01.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	154.25
12.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	170
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	196.65
12.01.2023	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	198.93
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	226.44
12.01.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.13
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	250.06
12.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	256.2
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	265.8
12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	275
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	281.45
12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	283.3
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	297.55
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	331.1
12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	331.19
12.01.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	333.4
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.92
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	401.95
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	407.25
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	407.35
12.01.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	420
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	478.75

12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	493.25
12.01.2023	PEOPLES WORLD CARNIVAL BAND	Room Hire	Dir of Culture, Strategy & Engagement	500
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	500.83
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
12.01.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	525
12.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	526.88
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	527.25
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	560.36
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	620.61
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	639.7
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	656.18
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660
12.01.2023	SCOOT FIT LIMITED	Public Health	Dir of Adults, Health & Communities	660
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	752.8
12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	760.2
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
12.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	770.31
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
12.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	945.37
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	950
12.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	952.37
12.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	959.61
12.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	988.8
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
12.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
12.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Placemaking & Housing	1155
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1200
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Customer Refunds	Dir of Placemaking & Housing	1225.52
12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	1244.44
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
12.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1370.63
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1400
12.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.18
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1414
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
12.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
12.01.2023	JOHN ROWAN AND PARTNERS LLP	Tech & Feasibility	Dir of Finance	1710
12.01.2023	WSP UK Ltd	Tech & Feasibility	Dir of Finance	1728
12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1734.4
12.01.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1793.05
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1884
12.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1967.76
12.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
12.01.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	2000
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Catering Consumables	Housing Revenue Account	2000
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2200

12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2200
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
12.01.2023	CAREY COACHES (FORMERLY SP COACHES)	Trans Sch - Fr Home	Dir of Children's Services	2398
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
12.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2601.57
12.01.2023	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	2636.5
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
12.01.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	2714.45
12.01.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	2731.25
12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2776
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
12.01.2023	WSP UK Ltd	Tech & Feasibility	Dir of Finance	3055.89
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
12.01.2023	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	3187.75
12.01.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	3500
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3728
12.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3876.9
12.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4522
12.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4622
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4750
12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5012.35
12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	5590.19
12.01.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6458.57
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
12.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	8868
12.01.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	10000
12.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
12.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
12.01.2023	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10665.5
12.01.2023	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10691.5
12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	10810
12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
12.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12055.48
12.01.2023	ALPHATRACK SYSTEMS LTD	Glazing/Doors	Housing Revenue Account	12084.23
12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	13254
12.01.2023	WSP UK Ltd	Tech & Feasibility	Dir of Finance	13258
12.01.2023	PARDES HOUSE GRAMMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	15897.33
12.01.2023	Merrywood Education Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	18800
12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	21009.85
12.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	27978.35
12.01.2023	FAIRVIEW NEW HOMES LIMITED	Construction	Dir of Finance	31500
12.01.2023	DIAMOND BUILD PLC	Construction	Dir of Finance	34435.96
12.01.2023	WEST HEATH 2000	Vol - Recoup SpRes	Dedicated Schools Grant Management	36133.33
12.01.2023	Greyline Builders Limited	Construction	Dir of Finance	37684.56
12.01.2023	PRICEWATERHOUSECOOPERS LLP	Maint & Support	Dir of Adults, Health & Communities	45000
13.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-5670
13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	-308
13.01.2023	LONDON CARE PLC	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-272.78
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-108
13.01.2023	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-27.88
13.01.2023	RIDGE AND PARTNERS LLP	Fee xt Cnslt-Aqu L&B	Dir of Finance	-0.01
13.01.2023	RIDGE AND PARTNERS LLP	Fee xt Cnslt-Aqu L&B	Dir of Finance	-0.01
13.01.2023	RIDGE AND PARTNERS LLP	Fee xt Cnslt-Aqu L&B	Dir of Finance	-0.01
13.01.2023	RGP Consulting Engineers Limited	Ext Consult-NCCA	Dir of Finance	8.67
13.01.2023	ENABLE ACCESS	Alterations & Mainte	Dir of Placemaking & Housing	23.8
13.01.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	24.6
13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	30
13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	30
13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	37.8
13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	40.01
13.01.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	68.17
13.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	78.86
13.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	80
13.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
13.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
13.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	84.43
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5

13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.6
13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	93
13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	94
13.01.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	99.46
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108
13.01.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
13.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	147.01
13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	150
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.32
13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
13.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
13.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
13.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	203.72
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.02
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	268
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.7
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.74
13.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	281.63
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	302
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
13.01.2023	BRAVO PRINT LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	320
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324.06
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
13.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	343.63
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.93
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372
13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.52
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.06
13.01.2023	Restore Harrow Green	Removals	Dir of Finance	384.8
13.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	388.44
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.71
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.25
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.25
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
13.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	409.22
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.73
13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	425.76
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	442.5
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
13.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	450.12
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
13.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	456.95
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
13.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.77
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.37
13.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	550
13.01.2023	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	551.25

13.01.2023	GrowN22 C.I.C.	Repair & Maintenance	Dir of Children's Services	555
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.12
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.62
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.81
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	607.75
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.2
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.2
13.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	644.08
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
13.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	648
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.24
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
13.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	700
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
13.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	750
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.69
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.44
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
13.01.2023	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	808.5
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819.82
13.01.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	839.16
13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	910
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	975.89
13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	984.56
13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
13.01.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19

13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1042.47
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.45
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Consultancy	Dir of Culture, Strategy & Engagement	1100
13.01.2023	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	1105
13.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.1
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
13.01.2023	ENABLE ACCESS	Products	Dir of Placemaking & Housing	1135
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
13.01.2023	4I SOLUTIONS LIMITED	Consultancy	Housing Revenue Account	1200
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
13.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	1286.86
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.5
13.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1307.78
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1360.5
13.01.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1377
13.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
13.01.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.16
13.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.74
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
13.01.2023	VALE HOUSE STABILISATION SERVICES	Substance Misuse	Dir of Adults, Health & Communities	1645
13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	1645.8
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1666
13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1740
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1746.56
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750.25
13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
13.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1793
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	1840
13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
13.01.2023	Restore Harrow Green	Removals	Dir of Finance	1900.8

13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
13.01.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	1945
13.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1990.57
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1991.25
13.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2004.1
13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016.25
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2112
13.01.2023	E-Tech Security Limited	Equipment	Assistant Dir Corporate Governance	2115
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2170
13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	2187.5
13.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2202.42
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	2212
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2230.2
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2230.2
13.01.2023	London Wildlife Trust	Environmental Services	Dir of Finance	2234
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2239.07
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2239.85
13.01.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	2256
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
13.01.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	2307.15
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.44
13.01.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	2331.2
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2340
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2344.39
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
13.01.2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2515.78
13.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	2568.28
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
13.01.2023	Pedder & Scampton Architects	Property	Dir of Finance	2640
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2681.82
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2813.98
13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2866.36
13.01.2023	PELLINGS LLP	Business	Dir of Finance	3000
13.01.2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	3038
13.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3379.77
13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	3400.49
13.01.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	3539.78
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
13.01.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Placemaking & Housing	4063.32
13.01.2023	VALE HOUSE STABILISATION SERVICES	Substance Misuse	Dir of Adults, Health & Communities	4140
13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4399.52
13.01.2023	Restore Harrow Green	Removals	Dir of Finance	4711.2
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4915.12
13.01.2023	Currie & Brown UK Limited	Repair & Maintenance	Dir of Finance	5000
13.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	5940
13.01.2023	Restore Harrow Green	Removals	Dir of Finance	6206.48
13.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	6220
13.01.2023	Restore Harrow Green	Removals	Dir of Finance	6317.2
13.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	6349
13.01.2023	VALE HOUSE STABILISATION SERVICES	Substance Misuse	Dir of Adults, Health & Communities	6556.68
13.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	7000
13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
13.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8128.5
13.01.2023	Manifest Associates Ltd	Consultancy	Dir of Finance	8200
13.01.2023	Allied Water Ltd	Maintenance	Housing Revenue Account	8325
13.01.2023	IF_DO	Repair & Maintenance	Dir of Finance	9125
13.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	9270
13.01.2023	RGP Consulting Engineers Limited	Consultancy	Dir of Finance	9550
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	9879
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.72
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.72
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.72
13.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	10563.14
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
13.01.2023	ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12800
13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
13.01.2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	14406
13.01.2023	SQUIBB GROUP LTD	Demolition&Asbestos	Dir of Finance	18072.48
13.01.2023	PUBLIC VOICE CIC	Advice, Advocacy & C	Dir of Adults, Health & Communities	18625

13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
13.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal Internal	Dir of Environment & Resident Experience	20982.42
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
13.01.2023	BADGER COMPUTER SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	23585
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
13.01.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
13.01.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
13.01.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	33746
13.01.2023	Place Services	Vol Sec - Day Place	Dedicated Schools Grant Management	35076.66
13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	39230
13.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	94424.65
13.01.2023	Mulalley and Company LTD	Construction	Dir of Finance	217244.63
13.02.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	-2160
13.02.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	-930
13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	-574.08
13.02.2023	TRANSUNION INTERNATIONAL UK LTD	Fees-Investi'n Serv	Dir of Adults, Health & Communities	-4.32
13.02.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean MatrIs	Dir of Finance	-0.1
13.02.2023	LITIGATION	Bank Charges-NatWest	Assistant Dir Corporate Governance	2.1
13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	5.56
13.02.2023	LITIGATION	Bank Charges-NatWest	Assistant Dir Corporate Governance	8.5
13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	11.1
13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.57
13.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.6
13.02.2023	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	25.93
13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	28.82
13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	29.6
13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
13.02.2023	LITIGATION	Fees - Court Costs	Assistant Dir Corporate Governance	30
13.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	31.6
13.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	32.04
13.02.2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	47.17
13.02.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	57.93
13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	58
13.02.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13.02.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
13.02.2023	AGITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	62.4
13.02.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	63.74
13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	65.35
13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	66.44
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.78
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	69.9
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	74
13.02.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
13.02.2023	AGITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	77.8
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
13.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
13.02.2023	OUR LADY OF FIDELITY ESTABLISHED AT	SS Children- Contact	Dir of Children's Services	90
13.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	92.39
13.02.2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	93.6
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	114.36
13.02.2023	AGITO LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	120.3
13.02.2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	124.84
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.04
13.02.2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	135
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	147.01
13.02.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	157
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	158
13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	175
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196.95
13.02.2023	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	201.61
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	207
13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	209.61
13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	210.54
13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	211.75
13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	219.3
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.79
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
13.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	252.34
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76

13.02.2023	LITIGATION	Disbursements	Assistant Dir Corporate Governance	263
13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	280.01
13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	298.46
13.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	304.15
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	306
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.73
13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Finance	349.43
13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.25
13.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	405.48
13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	410.19
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
13.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422.38
13.02.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	445
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475.84
13.02.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	480
13.02.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	482.56
13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	499.82
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512.13
13.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.54
13.02.2023	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	564.56
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
13.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	583.98
13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
13.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
13.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	608.45
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.02.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	643.59
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.5
13.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.33
13.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Placemaking & Housing	669.92
13.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Placemaking & Housing	669.92
13.02.2023	LITIGATION	Fees - Court Costs	Assistant Dir Corporate Governance	680
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.54
13.02.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.69
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816

13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.63
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	848.4
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
13.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
13.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	962.08
13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	962.27
13.02.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	969
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990.25
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
13.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
13.02.2023	INTERACTIVE CONSULTANCY	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	1003.75
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.89
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.45
13.02.2023	WeMove Dance CIC	Sport & Fitness	Dir of Environment & Resident Experience	1080
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13.02.2023	ILX GROUP PLC	Conferences	Dir of Environment & Resident Experience	1092
13.02.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1093
13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1109.57
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1110.9
13.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.71
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.1
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1130.4
13.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
13.02.2023	DATA CENTRE RESPONSE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	1202
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1300
13.02.2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1300
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66

13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
13.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13.02.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
13.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1461.29
13.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
13.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.74
13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1650
13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1650
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
13.02.2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1700
13.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13.02.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Children's Services	1750
13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1796.4
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1933.63
13.02.2023	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	1989.57
13.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2000
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
13.02.2023	BEACON PARTNERSHIP LLP	Business	Dir of Placemaking & Housing	2065.5
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
13.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	2075.75
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2083.72
13.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	2127.13
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
13.02.2023	CRL Surveys Limited	Repair & Maintenance	Dir of Finance	2150
13.02.2023	CYCLEHOOP LTD	PayContractr Infrast	Dir of Finance	2160
13.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2277.47
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2429.1
13.02.2023	LAND USE CONSULTANTS LTD T/A LUC	Consultancy	Dir of Finance	2460
13.02.2023	SoS Get Gutted Ltd	Repair & Maintenance	Dir of Placemaking & Housing	2460
13.02.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	2467.6
13.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2500
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
13.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2580.66
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
13.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	2660
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
13.02.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2790
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
13.02.2023	A. & T. FLOORING LTD	Floor Coverings	Housing Revenue Account	2987
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
13.02.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	3080
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
13.02.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	3255
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3382.31
13.02.2023	Global Guardians Facilities Mgnt	Manned Guarding	Dir of Finance	3400
13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3685.2

13.02.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	3702.86
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
13.02.2023	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	3765.49
13.02.2023	LAND USE CONSULTANTS LTD T/A LUC	Consultancy	Dir of Finance	3907.66
13.02.2023	GetFix LTD	Heating & Air Con	Dir of Finance	4259.5
13.02.2023	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	4313.33
13.02.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4340
13.02.2023	AGITO LIMITED	Travel Exp Employee	Dir of Children's Services	4613
13.02.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4724.42
13.02.2023	Shield NN Ltd	Procurement	Dir of Finance	5000
13.02.2023	Faithful+Gould	Property	Dir of Finance	5537
13.02.2023	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	5613.33
13.02.2023	The Bridge Renewal trust	Conferences	Dir of Placemaking & Housing	6104.93
13.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	6357
13.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	6497.01
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
13.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	6960
13.02.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	7142.93
13.02.2023	First Tunnels Ltd	Horticultural	Dir of Finance	7454.5
13.02.2023	Andrew Fraser-Urquhart KC	Procurement	Dir of Placemaking & Housing	8200
13.02.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	8596.25
13.02.2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	8950
13.02.2023	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	9093.2
13.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	9288
13.02.2023	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9444
13.02.2023	THE DIGITAL PRODUCTION AGENCY LIMIT	Maint & Support	Dir of Culture, Strategy & Engagement	9770
13.02.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	9918.75
13.02.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	10000.03
13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
13.02.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	10800
13.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
13.02.2023	DL Associates	Procurement	Dir of Finance	15000
13.02.2023	Innova Care Concepts	Disabled Children	Dir of Finance	15660
13.02.2023	Faithful+Gould	Property	Dir of Finance	18668.63
13.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	39895.66
13.02.2023	Mulalley and Company LTD	Construction	Dir of Finance	44545.64
13.02.2023	PUBLIC VOICE CIC	Sheltered Accommodat	Dir of Adults, Health & Communities	65278
13.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	71319.88
13.03.2023	FAITHORN FARRELL TIMMS	Fee xt Cnslt-Aqu L&B	Dir of Finance	-11780.19
13.03.2023	MKA Ecology	PayContractor-NCCR	Dir of Finance	-0.32
13.03.2023	SCCI ALPHATRACK LTD	Priv - Contractor	Housing Revenue Account	-0.01
13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	0.49
13.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	7.5
13.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	8
13.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
13.03.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	39.52
13.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	40
13.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	40.29
13.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	49.36
13.03.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	50
13.03.2023	ROYAL MAIL GROUP PLC	Postage - Pre Paid	Dir of Culture, Strategy & Engagement	53.88
13.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	56.26
13.03.2023	The Learning Machine Ltd	Adult Further Educat	Dir of Placemaking & Housing	57
13.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	68
13.03.2023	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	72
13.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	75.99
13.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	84
13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	85.25
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	87
13.03.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
13.03.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
13.03.2023	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	99.26
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	100
13.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	100
13.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	100
13.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	118.5
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	125
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	125
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	128
13.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	140
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	140
13.03.2023	JUST DISPLAYS LTD	Signage	Dir of Culture, Strategy & Engagement	147
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	147
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	148

13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	148
13.03.2023	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	150
13.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	154
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	154
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160.5
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164.5
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164.5
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	168.29
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	170
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	176
13.03.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	184.25
13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	186
13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	190
13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	191.91
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	192
13.03.2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	200
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	203.6
13.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	204.98
13.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	210
13.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	215
13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	218.25
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	219.5
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	220
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	224.5
13.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	232.5
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.46
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	242
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
13.03.2023	Walker Management Limited	Business	Dir of Finance	263.52
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	270
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	270.67
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	291.67
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	300
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	300
13.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	320
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	320
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	330
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	380
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	387
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	387.33
13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	407.04
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	426.33
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	434
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	437.5
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	444
13.03.2023	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Resident Experience	466.4
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	470
13.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	480.67
13.03.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	483.43
13.03.2023	Markets N22 CIC	Business	Dir of Placemaking & Housing	500
13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
13.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	508.67
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	513.33
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
13.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	539
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	556
13.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	570
13.03.2023	Walker Management Limited	Business	Dir of Finance	570.96
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.13
13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	576.54

13.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	586.02
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
13.03.2023	Westbrooke Surveyors	Consultancy	Dir of Finance	600
13.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	602.64
13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
13.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	630
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.02
13.03.2023	The Learning Machine Ltd	Adult Further Educat	Dir of Placemaking & Housing	650
13.03.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
13.03.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	661.19
13.03.2023	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	680
13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	696
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	700
13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
13.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	717
13.03.2023	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	720
13.03.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	735
13.03.2023	IXIS IT LIMITED	Services	Dir of Culture, Strategy & Engagement	750
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	779
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
13.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	793
13.03.2023	AUDITEL RENTAL & SERVICE LTD	Audio Visual	Dir of Placemaking & Housing	795
13.03.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	800
13.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	800
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.96
13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	816
13.03.2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	821.3
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	841.33
13.03.2023	Martin Arnold Limited	Management	Dir of Finance	847
13.03.2023	Martin Arnold Limited	Management	Dir of Finance	847
13.03.2023	Martin Arnold Limited	Management	Dir of Finance	847
13.03.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	850
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.32
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	899
13.03.2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	900
13.03.2023	MKA Ecology	Surveys	Dir of Finance	900.32
13.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	910
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	911.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	942
13.03.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	952.39
13.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	956.87
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
13.03.2023	MKA Ecology	Archaeological Surv	Dir of Finance	985
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
13.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
13.03.2023	ORACLE CORPORATION UK LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	1005.82
13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
13.03.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	1014.91
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1017.87
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
13.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1050
13.03.2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1057.63
13.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1074.34
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1080
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105

13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.03.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
13.03.2023	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	1150
13.03.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	1155.25
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1156
13.03.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	1173.75
13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1205.4
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1285.67
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1288
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288.39
13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1296
13.03.2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
13.03.2023	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	1361.64
13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
13.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1392
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
13.03.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1414
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1417.21
13.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1439
13.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
13.03.2023	SELBY ELITE AMATEUR BOXING CLUB	Sport & Fitness	Dir of Environment & Resident Experience	1500
13.03.2023	MCCLOY CONSULTING LIMITED	Business	Dir of Finance	1500
13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	1500
13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1575
13.03.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1586.41
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1661.24
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
13.03.2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
13.03.2023	ABRSM	Examination Fees	Dir of Children's Services	1685
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1687.28
13.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	1800
13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	1800
13.03.2023	Metis Consultants Limited	Water Assessment & Treatment	Dir of Environment & Resident Experience	1833.33

13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1877.13
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1889.02
13.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1900
13.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	2028.33
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	2221.09
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2234.36
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.5
13.03.2023	EVERMORE EDUCATION	Public Health	Dir of Adults, Health & Communities	2300
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
13.03.2023	Heritage Architecture Ltd	Consultancy	Dir of Finance	2407.2
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2412
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
13.03.2023	SELLICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2457.11
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2530
13.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	2600
13.03.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2607.35
13.03.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	2660
13.03.2023	KEEGANS LTD	Consultancy	Dir of Finance	2664
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2751
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
13.03.2023	CISILION LIMITED	Hardware	Dir of Finance	2975
13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
13.03.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3092.81
13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3203.67
13.03.2023	Dalmar Heritage and Family	After School Care	Dir of Children's Services	3375
13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.9
13.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3572.78
13.03.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	3598
13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	3857
13.03.2023	ADVANCE COMMERCIAL PAYMENTS	Customer Refunds	Dir of Adults, Health & Communities	4000
13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	4032
13.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	4091.1
13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4200
13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	4217.25
13.03.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	4353
13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	4512.74
13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	4526.52
13.03.2023	CUTTLE CONSTRUCTION LTD	Buildings	Housing Revenue Account	4547
13.03.2023	SKK Design	Business	Dir of Placemaking & Housing	4750
13.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	4795
13.03.2023	ORACLE CORPORATION UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	5153.57
13.03.2023	Office S&M LLP	Business	Dir of Finance	5702.5
13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	6021.22
13.03.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	6690
13.03.2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	6729.61
13.03.2023	Metis Consultants Limited	Water Assessment & Treatment	Dir of Environment & Resident Experience	8780
13.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8995
13.03.2023	NAFSIYAT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	9347.5
13.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	9517.5
13.03.2023	SURREY COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	9684
13.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	11017.64
13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
13.03.2023	Visum	Technical & Feasibility	Dir of Placemaking & Housing	11475
13.03.2023	BTU INSTALLATION & MAINTENANCE LIM	Heating & Air Conditioning	Dir of Finance	11527.71
13.03.2023	ALPHATRACK SYSTEMS LTD	Glazing/Doors	Housing Revenue Account	12368.11
13.03.2023	Npower	Energy - electricity	Carbon Management	14187.58
13.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	14409.52
13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	14676.04
13.03.2023	Titan New Lifts	Works - Construction, Repair & Maintenance	Dir of Finance	14768.8
13.03.2023	SURREY COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	14879
13.03.2023	DL Associates	Procurement	Dir of Finance	15000
13.03.2023	ADVANCE COMMERCIAL PAYMENTS	Alterations & Mainte	Dir of Placemaking & Housing	15800
13.03.2023	Coordinate SaaS Ltd	Arts & Leisure Services	Dir of Children's Services	16002
13.03.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	17448.96
13.03.2023	PUBLIC VOICE CIC	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	18625
13.03.2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19422
13.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	22000
13.03.2023	MCCLOY CONSULTING LIMITED	Business	Dir of Finance	23350
13.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	24176.78
13.03.2023	Npower	Energy - electricity	Carbon Management	38676.94
13.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	61889.25
13.03.2023	ORACLE CORPORATION UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	69523.5
13.03.2023	Npower	Energy - electricity	Carbon Management	81452.47
13.03.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	113398.98
13.03.2023	Npower	Energy - electricity	Carbon Management	113534.35
13.03.2023	Npower	Energy - electricity	Carbon Management	185743.58
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-925
14.02.2023	Hanlon Computer Systems Ltd	Fees - Consultant	Dir of Placemaking & Housing	-640
14.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.5

14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	21.85
14.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33.88
14.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	73.4
14.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.92
14.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	90
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
14.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	94.5
14.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	98.4
14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.15
14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.3
14.02.2023	CIPFA	Training & Conferences	Dir of Finance	110
14.02.2023	CIPFA	Training & Conferences	Dir of Finance	110
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.46
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
14.02.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Adults, Health & Communities	160
14.02.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Adults, Health & Communities	160
14.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	160.44
14.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
14.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
14.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	174.4
14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	176.6
14.02.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	195.2
14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	199.35
14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
14.02.2023	CIPFA	Training & Conferences	Dir of Finance	220
14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	224.3
14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	234.23
14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	238.84
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	274.35
14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	275.25
14.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	314.41
14.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
14.02.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	388
14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	390
14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	392.5
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
14.02.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	410.53
14.02.2023	Fire Alarm Fabrication Services Ltd	Services	Dir of Children's Services	445
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	456
14.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.63
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.35
14.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Placemaking & Housing	559.96
14.02.2023	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	567.83
14.02.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	574.71
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
14.02.2023	SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.9
14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	660.78
14.02.2023	COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Resident Experience	705
14.02.2023	WILSONS SOLICITORS LLP	Fees - Tuition	Dir of Children's Services	720
14.02.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	834.5
14.02.2023	Martin Arnold Limited	Buildings	Dir of Finance	847
14.02.2023	Martin Arnold Limited	Management	Dir of Finance	847
14.02.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	850
14.02.2023	JLA TOTAL CARE LTD	Laundry	Housing Revenue Account	864.15
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24

14.02.2023	ADVANCED LEGAL SOLUTIONS LIMITED	Services	Assistant Dir Corporate Governance	960
14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Disbursements	Dir of Environment & Resident Experience	1000
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1017.5
14.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1029.42
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
14.02.2023	Yellow Line Parking Ltd	Parking	Dir of Environment & Resident Experience	1087.5
14.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1096.3
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
14.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1189.5
14.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1200
14.02.2023	Kench Consultants Ltd	Business	Dir of Finance	1246.5
14.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1279.19
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14.02.2023	DATA CENTRE RESPONSE LIMITED	Services	Dir of Culture, Strategy & Engagement	1363
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14.02.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1393.9
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
14.02.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1440
14.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1470.84
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1487.53
14.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1500
14.02.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1538.5
14.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1624.25
14.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1624.85
14.02.2023	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1651.51
14.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1670.34
14.02.2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1702.23
14.02.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	1716.32
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
14.02.2023	Sekhem Arts	Sport & Fitness	Dir of Environment & Resident Experience	1800
14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1950
14.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	2075
14.02.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Fees - Tuition	Dir of Children's Services	2178.91
14.02.2023	BAILY GARNER LLP	Business	Dir of Finance	2187.5
14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2332.25
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2332.4
14.02.2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2362.67
14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
14.02.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	2432.36
14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2470.59
14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2471.9
14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2500
14.02.2023	Middleton Murray Infrastructure	Electrical	Dir of Finance	2550
14.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	2616.77
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
14.02.2023	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	2660
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2938.96
14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3000
14.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	3094.97
14.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	3130
14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	3323.1
14.02.2023	Satish Jassal Architects Limited	Property	Dir of Finance	3600
14.02.2023	THE OPEN UNIVERSITY	Training & Conferences	Dir of Adults, Health & Communities	3650
14.02.2023	Hanlon Computer Systems Ltd	Business	Dir of Placemaking & Housing	3840
14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4050
14.02.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	4387.64
14.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	4493
14.02.2023	WHYMARK & MOULTON LIMITED	Consultancy	Dir of Finance	4747.5
14.02.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	4931.2
14.02.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	5990
14.02.2023	SPINACLEAN LTD	Hand Tools	Housing Revenue Account	7565.4
14.02.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	7606.53
14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	8000
14.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8560.82

14.02.2023	Visum	Tech & Feasibility	Dir of Placemaking & Housing	9225
14.02.2023	Longley Group Ltd	Electrical	Dir of Finance	9331.77
14.02.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	9684
14.02.2023	Source facilities maintenance LTD	Floor Coverings	Dir of Finance	9912
14.02.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9995
14.02.2023	HR SPORTS ACADEMY CIC	Sport & Fitness	Dir of Children's Services	10818
14.02.2023	SISUA LTD	Repair & Maintenance	Dir of Placemaking & Housing	18520
14.02.2023	HOME CONNECTIONS LETTINGS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	20000
14.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	24012.03
14.02.2023	SISUA LTD	Repair & Maintenance	Dir of Placemaking & Housing	26900
14.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	28185.74
14.02.2023	Barrier Air Conditioning Ltd	Heating & Air Con	Dir of Finance	39120
14.02.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	41119.24
14.02.2023	Portsdown Office Limited	Library Services	Dir of Finance	43373.08
14.02.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	115065.14
14.02.2023	GRANICUS FIRMSTEP LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	127750
14.02.2023	Corona	Energy - gas	Carbon Management	230564.13
14.02.2023	Formation Design and Build Limited	Construction	Dir of Finance	512838.14
14.02.2023	Waterside Places Limited	Buildings	Dir of Finance	1619914.27
14.03.2023	Ser Contractor Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-5959.44
14.03.2023	MCCLOY CONSULTING LIMITED	PayContractr Infrastr	Dir of Finance	-1000
14.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	-80
14.03.2023	Illion Digital Tech Solutions UK Lt	Telephones - Brdband	Dir of Culture, Strategy & Engagement	-21.75
14.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
14.03.2023	Redacted Personal Data	Public Health	Dir of Adults, Health & Communities	25
14.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	29.72
14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	47.78
14.03.2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	50
14.03.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	51.45
14.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	55.2
14.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
14.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	74.2
14.03.2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	80
14.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.6
14.03.2023	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	85.47
14.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	85.73
14.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	100
14.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
14.03.2023	HERALD INFORMATION SYSTEMS	Maint & Support	Dir of Culture, Strategy & Engagement	114
14.03.2023	Illion Digital Tech Solutions UK Lt	Telecommunications	Dir of Culture, Strategy & Engagement	130.5
14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	144.5
14.03.2023	UNIVERSITY HOSPITALS BIRMINGHAM NHS	Public Health	Dir of Adults, Health & Communities	145.53
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
14.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	152.5
14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	153
14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	161.5
14.03.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	165
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
14.03.2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	170
14.03.2023	RADHA CONSULTING LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	173
14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	176.96
14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	180.28
14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	195.5
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
14.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	211
14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.48
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.04
14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	246.5
14.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
14.03.2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
14.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	269.06
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	269.47
14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
14.03.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
14.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
14.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	287.6
14.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	294
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
14.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	300
14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	304
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.57
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.68
14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	314.5
14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324.72

14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.02
14.03.2023	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	336
14.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	345
14.03.2023	CHESHIRE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	350
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
14.03.2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	360.4
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.38
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.44
14.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
14.03.2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	381
14.03.2023	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	398.75
14.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	400
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	412.43
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.43
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.34
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
14.03.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	445.51
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	457.28
14.03.2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
14.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
14.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	474.24
14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	476.88
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	478.64
14.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
14.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	511.9
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.61
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.92
14.03.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	565
14.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	572.05
14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	572.05
14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	573.14
14.03.2023	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.48
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	588.75
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
14.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.17
14.03.2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	622
14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	626
14.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	626.8
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	636.49
14.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	638
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.65
14.03.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	650.38
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
14.03.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	650.44
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
14.03.2023	LONDON BOROUGH OF ENFIELD	Training & Conferences	Dir of Adults, Health & Communities	670
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
14.03.2023	MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	684.29
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	711.36
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	748.67
14.03.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	763.5
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64

14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.38
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.48
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.5
14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	784.88
14.03.2023	LAWRENCE HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	790.72
14.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	800
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805
14.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	806.5
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813
14.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.52
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.92
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.1
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	838.88
14.03.2023	John Perrin & Sons Ltd	Buildings	Dir of Placemaking & Housing	850
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.5
14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	882
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	895
14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	895
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.25
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.5
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.5
14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
14.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.25
14.03.2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1014
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1048
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1082.82
14.03.2023	LAND USE CONSULTANTS LTD T/A LUC	Business	Dir of Finance	1088
14.03.2023	AT Medics Ltd - St Anns Road Surger	GP Surgery Services	Dir of Adults, Health & Communities	1100
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.52
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
14.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1211
14.03.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	1237.51
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1245
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.52
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1360
14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1360
14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1360
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.25
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1440
14.03.2023	THRU LIFE CIC	Fees - Tuition	Dir of Children's Services	1462.5
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
14.03.2023	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1507.98
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
14.03.2023	COUNTY PRIVATE CLIENT LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1560

14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1561
14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1678.6
14.03.2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
14.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
14.03.2023	THE WIGMORE HALL TRUST	Organised Activities	Dir of Children's Services	1750
14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1835.56
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	1844.61
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1877
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2092.95
14.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2193.14
14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2299.55
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.9
14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.9
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2687.2
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2778.23
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
14.03.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	2985.3
14.03.2023	Martin Arnold Limited	Property	Dir of Finance	3121.2
14.03.2023	CAMBRIDGE EAL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3250
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3373.55
14.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	3519.33
14.03.2023	LAWRENCE HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	3769.5
14.03.2023	TCES Home Learning	Vol Sec - Add Supp	Dedicated Schools Grant Management	3960
14.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	4207.14
14.03.2023	CAMBRIDGE EAL	Fees - Tuition	Dedicated Schools Grant Management	4225
14.03.2023	Right Directions (Management) Ltd	Arts & Leisure Services	Dir of Environment & Resident Experience	4950
14.03.2023	Metastreet Limited	Website Development	Dir of Environment & Resident Experience	5000
14.03.2023	MCCLOY CONSULTING LIMITED	Business	Dir of Finance	6000
14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	7000
14.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	7356
14.03.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	7735.71
14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
14.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	9707.5
14.03.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	9800
14.03.2023	Adams & Sutherland	Business	Dir of Finance	10000
14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Culture, Strategy & Engagement	10000
14.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	10871.6
14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	11000
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	11196.67
14.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	12485
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	12648.79
14.03.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	17660.68
14.03.2023	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	18121.23
14.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	22497
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	23231.77
14.03.2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	29510
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	30099.36
14.03.2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	30812.86
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	31240.43
14.03.2023	AMBER CONSTRUCTION SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	32184.76
14.03.2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	35921.43
14.03.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	43521.54
14.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	55879.69
14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	58520.39
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	99458.21
14.03.2023	Ser Contractor Ltd	Kitchens	Dir of Finance	119188.86
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	140379.81
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	143169.32
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	147989.06
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	173647.85
14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	203313.8
15.02.2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	-2679.31
15.02.2023	LONDON BOROUGH OF HARINGEY	Disbursements	Assistant Dir Corporate Governance	-1729
15.02.2023	Valuation Office Agency	Fees - Valuations	Dir of Finance	-570.5
15.02.2023	MET MANAGEMENT SOLUTIONS LIMITED	Fees - Consultant	Dir of Children's Services	-0.5
15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	12
15.02.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	16.02
15.02.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.01
15.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	21.04
15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	22.5
15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24

15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
15.02.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	25.34
15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	27
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
15.02.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	36.98
15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
15.02.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	46.8
15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	48
15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	50.59
15.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	53
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	53.46
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	53.46
15.02.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	57.55
15.02.2023	Taking Shape Association	Training	Dir of Children's Services	60
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	62.75
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	64.7
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	65.92
15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	75
15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	75
15.02.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	75.18
15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	79.5
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	84.32
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	85.46
15.02.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	90
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	92.45
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	99.09
15.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	100.24
15.02.2023	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Resident Experience	100.66
15.02.2023	EUROTECH SECURITY SYSTEMS Ltd	Repair & Maintenance	Housing Revenue Account	102.42
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	104.6
15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	114.9
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	118.84
15.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	119
15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	126.6
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	140.93
15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	145
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.24
15.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	150
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	153.06
15.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	177.58
15.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	177.58
15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	185
15.02.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	192.86
15.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	195.5
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	199.13
15.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
15.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
15.02.2023	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	211.5
15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	237.6
15.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	237.78
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	244.77
15.02.2023	LOCAL GOVERNMENT FUTURES LTD	Subscriptions	Dir of Finance	250
15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	259
15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	259
15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	259
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	281.66
15.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
15.02.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	286.02
15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	297
15.02.2023	Taking Shape Association	Training	Dir of Children's Services	300
15.02.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	312.9
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	319.67
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
15.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	340
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
15.02.2023	Martin Arnold Limited	Consultancy	Dir of Finance	360
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	368.48
15.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	403.5
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	420
15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
15.02.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	428.57
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	429.24
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	448
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	448
15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	468
15.02.2023	EMPOWERMENT HEALTHCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	480
15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	482.35
15.02.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	499.33

15.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	504
15.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	508.73
15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	518
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	527.33
15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	557.67
15.02.2023	ADVANCE COMMERCIAL PAYMENTS	Fees-IT Consultants	Dir of Children's Services	562.5
15.02.2023	GetFix LTD	Drainage	Dir of Finance	567.5
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	574
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	585.35
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588.58
15.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	617.25
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	617.44
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	653.33
15.02.2023	ADT Fire and Security plc	Maintenance	Dir of Children's Services	707.79
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	709.96
15.02.2023	Martin Arnold Limited	Construction	Dir of Finance	735
15.02.2023	Martin Arnold Limited	Management	Dir of Finance	735
15.02.2023	GRANT PAYMENTS	R&M - HRA Pest Cntrl	Dir of Environment & Resident Experience	750
15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	770.61
15.02.2023	Intelligensa Limited	Training	Dir of Children's Services	775
15.02.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	800
15.02.2023	THE WILLOW PRIMARY SCHOOL	Events	Dir of Placemaking & Housing	822.5
15.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	918.62
15.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	918.62
15.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
15.02.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	960.92
15.02.2023	Intelligensa Limited	Training & Conferences	Dir of Children's Services	995
15.02.2023	MET MANAGEMENT SOLUTIONS LIMITED	Management	Dir of Children's Services	1001.75
15.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1101
15.02.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.02.2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	1135
15.02.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
15.02.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
15.02.2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	1387.03
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1456
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
15.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1542.8
15.02.2023	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	1548.4
15.02.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1558.95
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15.02.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1714.45
15.02.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1714.45
15.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1773.84
15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1866
15.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1920
15.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1926.6
15.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
15.02.2023	Unicable Limited	Maint & Support	Dir of Finance	2175.3
15.02.2023	Gumdrop Ltd	Waste Management	Dir of Environment & Resident Experience	2275.25
15.02.2023	TLT LLP	Property	Dir of Finance	2281
15.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	2350.4
15.02.2023	Unicable Limited	Hardware	Dir of Finance	2501.25
15.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2866
15.02.2023	FUSION LIFESTYLE	Sports & Playground	Dir of Children's Services	3250.5
15.02.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Housing Revenue Account	3300
15.02.2023	Valuation Office Agency	Business	Dir of Finance	3423
15.02.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	3509.34
15.02.2023	ADVANCE COMMERCIAL PAYMENTS	Fees-IT Consultants	Dir of Children's Services	3910
15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	3990.01
15.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	4260
15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	4306.17
15.02.2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
15.02.2023	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	4720
15.02.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4900
15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	4949.81

15.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	4965
15.02.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5000
15.02.2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	5017.68
15.02.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5098.57
15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	5469.11
15.02.2023	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	5850
15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	6544.23
15.02.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	6732.89
15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	7106.79
15.02.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	7532.11
15.02.2023	CARERS FIRST	Carers Breaks	Dir of Adults, Health & Communities	8143.55
15.02.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	8417.4
15.02.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9052.2
15.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11406.46
15.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	12243
15.02.2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13282.1
15.02.2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16845
15.02.2023	Paragon Building Solutions Ltd	Construction	Dir of Finance	19953.38
15.02.2023	Halo Service Solutions Ltd	Hardware	Dir of Finance	21800
15.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	28180.79
15.02.2023	GetFix LTD	Heating & Air Con	Dir of Finance	32572.73
15.02.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	43350
15.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	44692.26
15.02.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	45000
15.02.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	45087
15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	47389.96
15.02.2023	Lilstone Limited	Repair & Maintenance	Dir of Finance	49970
15.02.2023	Taranto Systems Ltd	Parking	Dir of Finance	64500
15.02.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	68181.63
15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	72461.71
15.02.2023	Greyline Builders Limited	Buildings	Dir of Finance	97427.62
15.02.2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	127831.06
15.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	128731.65
15.02.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	168857.14
15.02.2023	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	220101.42
15.02.2023	Aaron Services	Technical & Feasibility	Housing Revenue Account	415833.71
15.02.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	439877.1
15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1201.75
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-1195
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-155.64
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-91.44
15.03.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-11.57
15.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean MatrIs	Housing Revenue Account	0.64
15.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean MatrIs	Dir of Adults, Health & Communities	0.78
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	2.11
15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	11
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.9
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	15.24
15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	16
15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18
15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20.35
15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.5
15.03.2023	Days Rental	Hire	Assistant Dir Corporate Governance	30
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	30.23
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	34.19
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	44.1
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	45.72
15.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	61.28
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	67.5
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.91
15.03.2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation	Dir of Children's Services	88.98
15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	89
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	99.7
15.03.2023	Redacted Personal Data	Fees - Entertainment	Dir of Culture, Strategy & Engagement	100
15.03.2023	RELDM LTD	Advertising	Dir of Finance	106
15.03.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	106.55
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
15.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
15.03.2023	Connevens Limited	Supplies	Dir of Children's Services	115.75
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	122.88
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	127.5

15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
15.03.2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	138.94
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	147.91
15.03.2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
15.03.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
15.03.2023	Redacted Personal Data	Musical Instruments	Dir of Adults, Health & Communities	160
15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	162.93
15.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	170
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Placemaking & Housing	170.39
15.03.2023	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	178
15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
15.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library - CentralFund	Dir of Culture, Strategy & Engagement	192.4
15.03.2023	Redacted Personal Data	GP Surgery Services	Dir of Adults, Health & Communities	200
15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	201.57
15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	204.36
15.03.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult Further Educat	Dir of Placemaking & Housing	216
15.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Buildings	Dir of Children's Services	227
15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	228
15.03.2023	SRCL LIMITED	Waste Collection	Dir of Environment & Resident Experience	235.91
15.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	250
15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	250
15.03.2023	RELDM LTD	Advertising	Dir of Finance	255
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	255.6
15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	259.6
15.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	274.17
15.03.2023	R C Cutting & Company Ltd t/a c	Buildings	Dir of Children's Services	295
15.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	301
15.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
15.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	316
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
15.03.2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	335
15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	340
15.03.2023	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
15.03.2023	Clubbercise Instructor	Sport & Fitness	Dir of Finance	350
15.03.2023	KURDISH ADVICE CENTRE	Sport & Fitness	Dir of Environment & Resident Experience	360
15.03.2023	INSURANCE CLAIMS	Fees-Investi'n Serv	Dir of Finance	360
15.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	363.95
15.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	380.85
15.03.2023	Hawkey Office Cleaning Limited	Hand Tools	Dir of Environment & Resident Experience	385
15.03.2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	385
15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	390
15.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	394
15.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	395
15.03.2023	INSURANCE CLAIMS	Fees-Investi'n Serv	Dir of Finance	400
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.7
15.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	413
15.03.2023	RELDM LTD	Advertising	Dir of Finance	425
15.03.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
15.03.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	430
15.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	430.98
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	434
15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	439.4
15.03.2023	Societechy Ltd.	Sport & Fitness	Dir of Environment & Resident Experience	440
15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	441
15.03.2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	441.65
15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	442.5
15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	443
15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	447.4
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	453.02
15.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	457.65
15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	460
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.13
15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	470.88
15.03.2023	SRCL LIMITED	Waste Collection	Dir of Environment & Resident Experience	474.91
15.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	510
15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	513.92
15.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	669.66
15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	677.09
15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	684.55
15.03.2023	Days Rental	Hire	Assistant Dir Corporate Governance	688.46
15.03.2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	694.06
15.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	711
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.75
15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	740.45
15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
15.03.2023	Passion 8 Caterers Ltd	Consultancy	Dir of Finance	783.75
15.03.2023	Quadient UK LTD	Mail Services	Housing Revenue Account	850.31
15.03.2023	Quadient UK LTD	Mail Services	Housing Revenue Account	850.31
15.03.2023	Quadient UK LTD	Mail Services	Housing Revenue Account	850.31
15.03.2023	Planning Potential Ltd	Consultancy	Dir of Finance	860.83
15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26

15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	877.9
15.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1017.5
15.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Repair & Maintenance	Dir of Finance	1060.56
15.03.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.03.2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
15.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	1125
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
15.03.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
15.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1186
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
15.03.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	1254.94
15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	1290
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1352.5
15.03.2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
15.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1481.61
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
15.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1517.64
15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1540.91
15.03.2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation	Dir of Children's Services	1574.04
15.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	1587.5
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
15.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
15.03.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	1709.55
15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1917.5
15.03.2023	KEEGANS LTD	Consultancy	Dir of Finance	1950
15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
15.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2103.05
15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
15.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	2400
15.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2400
15.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2902.5
15.03.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	3255
15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.88
15.03.2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	3740
15.03.2023	NFC Homes Limited	Buildings	Dir of Finance	3884.59
15.03.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	4434.6
15.03.2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	5000
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	5170.58
15.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	5420
15.03.2023	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5434.24
15.03.2023	Latis Scientific Ltd	Sport & Fitness	Dir of Environment & Resident Experience	5473.98
15.03.2023	Highway Quality Solutions Ltd	Business	Dir of Finance	5886.5
15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	5958
15.03.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	5995.92
15.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	6166.5
15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Resident Experience	7375
15.03.2023	Restore Harrow Green	Removals	Dir of Finance	8902
15.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	9014.35
15.03.2023	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	11214.52
15.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	11771.92
15.03.2023	Taranto Systems Ltd	Parking	Dir of Finance	12150
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	12862.05
15.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Children's Services	14008
15.03.2023	WARNERS MIDLANDS PLC	Printing - Internal	Dir of Culture, Strategy & Engagement	14890
15.03.2023	COMMUNITY MUSIC	Business	Dir of Placemaking & Housing	17300
15.03.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	17917
15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	19300
15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	20000
15.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	20292.2
15.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	27466.12
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Dir of Finance	27479.28
15.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Culture, Strategy & Engagement	30000
15.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	30448.99
15.03.2023	Decontaminate (UK) LTD	Buildings	Dir of Finance	33446.21
15.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.88
15.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.95
15.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
15.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	43806.29
15.03.2023	O.S. COMMS LIMITED	Parking	Dir of Environment & Resident Experience	54345
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	55000
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	55000
15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	57284.75

15.03.2023	Npower	Energy - electricity	Carbon Management	88755.99
15.03.2023	WILLMOTT DIXON CONSTRUCTION LTD	Design	Dir of Finance	902818.62
15.03.2023	NHS NORTH CENTRAL LONDON CCG	Social Policy	Dir of Adults, Health & Communities	7919042
16.01.2023	GROUNDWORK LONDON	Fees - Consultant	Dir of Placemaking & Housing	-10666.68
16.01.2023	ESSEX SECURITY SERVICES LTD	Prem - Security	Dir of Children's Services	-4.2
16.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	5.6
16.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
16.01.2023	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Resident Experience	9.95
16.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	12.65
16.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	15.92
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	22.23
16.01.2023	ESSEX SECURITY SERVICES LTD	Access Control	Dir of Children's Services	25.2
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
16.01.2023	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	40
16.01.2023	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	40
16.01.2023	GOVERNMENT BODIES	Tenants Support	Housing Revenue Account	40
16.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	42
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.12
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.19
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	60.67
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	63.5
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	64
16.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	68.78
16.01.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.88
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
16.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	84.38
16.01.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	100
16.01.2023	MY PLACE HOMES LTD	Fees - Tuition	Dir of Children's Services	101
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.44
16.01.2023	Walker Management Limited	Business	Dir of Finance	118.77
16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	133
16.01.2023	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	133.06
16.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.06
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	149.39
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.66
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
16.01.2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	187.6
16.01.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	192
16.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.5
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
16.01.2023	Restore Harrow Green	Removals	Dir of Finance	202
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	203
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	210
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
16.01.2023	CIPFA	Training	Dir of Finance	220
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	221.41
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
16.01.2023	Walker Management Limited	Business	Dir of Finance	237.6
16.01.2023	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	239.5
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.62
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	256.67
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	263.66
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
16.01.2023	Walker Management Limited	Business	Dir of Finance	271.44
16.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
16.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	290
16.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.24
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	298.67

16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	305
16.01.2023	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	305.57
16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.34
16.01.2023	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	328.5
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
16.01.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.44
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
16.01.2023	KIBBLE EDUCATION AND CARE CENTRE	Fees - Tuition	Dir of Children's Services	369.43
16.01.2023	EUROTECH SECURITY SYSTEMS Ltd	Maint & Support	Dir of Culture, Strategy & Engagement	372
16.01.2023	R C Cutting & Company Ltd t/a c	Buildings	Dir of Children's Services	375
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.67
16.01.2023	Restore Harrow Green	Removals	Dir of Finance	385
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.28
16.01.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.26
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.26
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	450
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465.24
16.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.7
16.01.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	474.7
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	475
16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.53
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.54
16.01.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	500
16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	500
16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	500
16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	500
16.01.2023	Walker Management Limited	Business	Dir of Finance	514.8
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.35
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	531.46
16.01.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	540
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	600
16.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.24
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	627.84
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	643.98
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
16.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	673.25
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	697.86
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
16.01.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	720
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
16.01.2023	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	750
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	798
16.01.2023	ONE TIME	Printing - Internal	Dir of Culture, Strategy & Engagement	800
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	802.15
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.39
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.41
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16.01.2023	OSMOND GROUP LIMITED	Products	Dir of Environment & Resident Experience	871
16.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	880.04
16.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	880.04

16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	907.72
16.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.13
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.26
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
16.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
16.01.2023	MONITEYE LIMITED	PayContractr Infrast	Dir of Finance	1000
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1004
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1008
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.8
16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
16.01.2023	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Finance	1100
16.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1104.03
16.01.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.01.2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.01.2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.01.2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.01.2023	OSMOND GROUP LIMITED	Occupational Therapy	Dir of Adults, Health & Communities	1107
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1109
16.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	1122.49
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	1137.96
16.01.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16.01.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1149
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1151
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1166.67
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
16.01.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1180.5
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1212
16.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1248
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1256
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1269
16.01.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1269.5
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1324.08
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1364.59
16.01.2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16.01.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internat	Dir of Children's Services	1365.7
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.25
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1411
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1416.03
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1419

16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1474
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
16.01.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1524.02
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
16.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
16.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1643
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1663.76
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	1680
16.01.2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1849
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1862.7
16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1920
16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1925
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2083.72
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
16.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	2117.5
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
16.01.2023	KELTIC LIMITED	Wardens	Dir of Environment & Resident Experience	2437.45
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
16.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2468.16
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	2500
16.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2647.9
16.01.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.57
16.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2758.08
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	2928.64
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
16.01.2023	BRIMALK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3223
16.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	3520.16
16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
16.01.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	4107.14
16.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	4129.7
16.01.2023	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	4362
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
16.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	4666.3
16.01.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4836
16.01.2023	PELLINGS LLP	Property	Dir of Finance	5000
16.01.2023	TREACLE SEVEN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	5000
16.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
16.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
16.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
16.01.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	5770
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
16.01.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
16.01.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	7257.6
16.01.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	7257.6
16.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	7829.29

16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
16.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	8217.86
16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
16.01.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	8697.14
16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
16.01.2023	Donald Insall Associates Ltd	Business	Dir of Finance	15944.75
16.01.2023	GROUNDWORK LONDON	Business	Dir of Placemaking & Housing	16000.02
16.01.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	17578.24
16.01.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	19840.08
16.01.2023	Pennington Choices Limited	Surveys	Dir of Finance	20628
16.01.2023	GREYLINE BUILDERS LTD	Products	Dir of Finance	24222.9
16.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	64334.76
16.01.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	67203
16.01.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	140280.04
16.01.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	181840.63
16.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	322526.52
16.01.2023	Waterside Places Limited	Buildings	Dir of Finance	1881641.55
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-363.79
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-314.52
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-231.16
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-231.16
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	-0.85
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	-0.59
16.02.2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.23
16.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	PayContractor-NCCR	Dir of Finance	0.01
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	0.02
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	0.02
16.02.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	1.39
16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Priv - Contractor	Dir of Adults, Health & Communities	2
16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	5
16.02.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	7.9
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.58
16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	13.92
16.02.2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	15.17
16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.54
16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	20
16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	22
16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	24
16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.92
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	26.19
16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27.8
16.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	28.5
16.02.2023	NOTTINGHAM UNIVERSITY NHS TRUST	Public Health	Dir of Adults, Health & Communities	28.85
16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.48
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	30.91
16.02.2023	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	31.2
16.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	34
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	34.44
16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
16.02.2023	Escape Fitness Limited	PayContractor-NCCR	Dir of Finance	35.67
16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	37.13
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	37.43
16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	45.47
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	45.72
16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	50
16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	57.82
16.02.2023	VODAFONE LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	60
16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	69.9
16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	73.59
16.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	75.09
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	79.8
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	79.8
16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	80
16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	80
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	85
16.02.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	90.85
16.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	107.24
16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	107.96
16.02.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Dir of Adults, Health & Communities	108
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	126.09
16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	126.39
16.02.2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	127

16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	127.5
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	127.5
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	127.5
16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	136.1
16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	150
16.02.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	150.36
16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	160.11
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
16.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	180
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	183.45
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	188.92
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	212.5
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	232.33
16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	237
16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	245.65
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	255
16.02.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	266
16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	270
16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	273
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	280
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	282.62
16.02.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	291
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
16.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	333.3
16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
16.02.2023	Madlins LLP	Consultancy	Dir of Finance	352
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	366
16.02.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	374.76
16.02.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	390
16.02.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	416
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	425
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	425
16.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	429.65
16.02.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	430
16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	440
16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	460
16.02.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	481
16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	484
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	495
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	495
16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Dir of Adults, Health & Communities	495.22
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	500
16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	520
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	533
16.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	607.5
16.02.2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	615.63
16.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	617.75
16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	630
16.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	675.81
16.02.2023	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	677.76
16.02.2023	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	687.96
16.02.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Housing Revenue Account	757.96
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	829
16.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	841.7
16.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	858.59
16.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	862.8
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	880.37
16.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	890
16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
16.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	910.2
16.02.2023	Fountaineers Limited	Sports & Playground	Dir of Environment & Resident Experience	914.2
16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	926.55
16.02.2023	Bytes Software Services Ltd	Comm Off Shelf	Dir of Culture, Strategy & Engagement	941
16.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	945
16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	960.1
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
16.02.2023	Dance Blaze London	Sport & Fitness	Dir of Finance	980
16.02.2023	PROJECT CENTRE LTD	Consultancy	Dir of Finance	1000
16.02.2023	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
16.02.2023	THE WILLOW PRIMARY SCHOOL	Events	Dir of Placemaking & Housing	1000
16.02.2023	ORACLE CORPORATION UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1005.82
16.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1020
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	1020.69
16.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1032.01
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1104.8
16.02.2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.02.2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1140

16.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
16.02.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1149.26
16.02.2023	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Resident Experience	1200
16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1225
16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	1225
16.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1250
16.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
16.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
16.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1380
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1384.6
16.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1389.46
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
16.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1511.6
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1563.1
16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1594.9
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1627.88
16.02.2023	MKA Ecology	Management	Dir of Environment & Resident Experience	1665
16.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.02.2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
16.02.2023	BEVAN BRITTAN LLP	Specialist Support	Dir of Finance	1768.5
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2069.05
16.02.2023	UNITY RADIO	Public Health	Dir of Adults, Health & Communities	2185
16.02.2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2384.15
16.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2403.67
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2503.45
16.02.2023	Flatt Consulting Ltd	Business	Dir of Finance	2652
16.02.2023	Right of Light Consulting Limited	Business	Dir of Finance	2750
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	2828.67
16.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3038
16.02.2023	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
16.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3158
16.02.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	3500
16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	3538.94
16.02.2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
16.02.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
16.02.2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	3819.95
16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
16.02.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
16.02.2023	University of Oxford SBS	Training & Conferences	Dir of Adults, Health & Communities	5000
16.02.2023	UNIVERSITY OF HERTFORDSHIRE	Training & Conferences	Dir of Adults, Health & Communities	5310
16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
16.02.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
16.02.2023	HOMELESS LINK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6600
16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
16.02.2023	Hoylander Ltd	Procurement	Dir of Children's Services	6750
16.02.2023	HOME CONNECTIONS LETTINGS LIMITED	Services	Dir of Adults, Health & Communities	7500
16.02.2023	HOME CONNECTIONS LETTINGS LIMITED	Services	Dir of Adults, Health & Communities	7500
16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
16.02.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.29
16.02.2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
16.02.2023	St Francis at The Engine Room	Floating Support	Dir of Adults, Health & Communities	8914
16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	10156.79
16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10500
16.02.2023	Peopletoo Ltd	Business	Dir of Placemaking & Housing	12025
16.02.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
16.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	12455
16.02.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12941.6
16.02.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
16.02.2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
16.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Finance	20250
16.02.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	22717.5
16.02.2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
16.02.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
16.02.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	24924.34
16.02.2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
16.02.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
16.02.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32

16.02.2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
16.02.2023	NFC Homes Limited	Buildings	Dir of Finance	29189.39
16.02.2023	Architectural Decorators Limited	Hand Tools	Dir of Finance	30000
16.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	35799.87
16.02.2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
16.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	69710.8
16.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	71543.8
16.02.2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
16.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	87138.5
16.02.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	151491.33
16.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	208370.7
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-6659
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-4551.26
16.03.2023	SISUA LTD	Fees - Consultant	Dir of Placemaking & Housing	-4032
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-3453.05
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-3241.91
16.03.2023	SPARROW PROJECT MANAGEMENT LTD	Fees - Consultant	Dir of Placemaking & Housing	-1975.68
16.03.2023	Npower	Energy - electricity	Carbon Management	-1238.55
16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	-30.12
16.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-20
16.03.2023	ZENITH MOTORCYCLES LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	3.5
16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	6.96
16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	9.39
16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
16.03.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Dir of Children's Services	12.74
16.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
16.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
16.03.2023	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Resident Experience	20.83
16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	25
16.03.2023	FERNLEA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	25
16.03.2023	G4S SECURE SOLUTIONS (UK) LIMITED	Access Control	Dir of Children's Services	27.14
16.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	27.5
16.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	27.5
16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	28.55
16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	30.12
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	37.66
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.78
16.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
16.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	46.66
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.96
16.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	63
16.03.2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	64.86
16.03.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult Further Educat	Dir of Placemaking & Housing	65
16.03.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	67.5
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	70
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
16.03.2023	RELDM LTD	Mailing	Dir of Culture, Strategy & Engagement	75
16.03.2023	BOUNDS GREEN GROUP PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	75
16.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	80.6
16.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	87
16.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	87.5
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	88
16.03.2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	93.6
16.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	96.51
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
16.03.2023	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Resident Experience	110.15
16.03.2023	HERALD INFORMATION SYSTEMS	Services	Dir of Environment & Resident Experience	114
16.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.93
16.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	131
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
16.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136.43
16.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.4
16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	141.65
16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	153.46
16.03.2023	CAPITA RESOURCING LTD	Maint & Support	Dir of Culture, Strategy & Engagement	161.5
16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	175
16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	188
16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	190.69
16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	192
16.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	192.5
16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	194.38
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200

16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
16.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	200
16.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	229.49
16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	230.5
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	230.79
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	237.49
16.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	247.08
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	250
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	250
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	250
16.03.2023	MEMORY JOHANNES GOMBE	Fees - Tuition	Dir of Children's Services	250
16.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	254.5
16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	269.68
16.03.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	281.5
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	286.91
16.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	289.33
16.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
16.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
16.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	315.84
16.03.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	321.81
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
16.03.2023	HBINFO LTD	Training	Dir of Culture, Strategy & Engagement	340
16.03.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	350.25
16.03.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	351
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
16.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	355.33
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
16.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.89
16.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382
16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	400.27
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	400.66
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	400.66
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	400.66
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	406.72
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.75
16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	420.37
16.03.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	422
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	478.52
16.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	485
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.31
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.5
16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	500
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524.69
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545.68
16.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	563.15
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
16.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	611.73
16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	650
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663.21
16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
16.03.2023	TRINITY COLLEGE LONDON	Examinational Fees	Dir of Children's Services	710.49
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.97
16.03.2023	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	750
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	755.55
16.03.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	755.55

16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
16.03.2023	Redacted Personal Data	School Services	Dir of Environment & Resident Experience	839.15
16.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	847.5
16.03.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	850
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.69
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	881.48
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	918
16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	925
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
16.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	961.3
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	1000
16.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
16.03.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	1000
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
16.03.2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.03.2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1124.93
16.03.2023	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Resident Experience	1133
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1173
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16.03.2023	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	1200
16.03.2023	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	1200
16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.46
16.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1250
16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1250
16.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1260.5
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
16.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Housing Revenue Account	1472.18
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1500
16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
16.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1500
16.03.2023	HENDERSON CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
16.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
16.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1746.24
16.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1750
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1801.6
16.03.2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	1900
16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Housing Revenue Account	1962.9
16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2004.1
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54

16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Placemaking & Housing	2126.28
16.03.2023	WITH INSIGHT EDUCATION CIC	Training & Conferenc	Dir of Children's Services	2200
16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Placemaking & Housing	2240.98
16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Housing Revenue Account	2240.98
16.03.2023	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Dir of Children's Services	2250
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Placemaking & Housing	2486.34
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
16.03.2023	HENDERSON CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2550
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.45
16.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	2627.28
16.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	2700
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
16.03.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	2795.1
16.03.2023	Kapas Consultancy	Procurement	Dir of Placemaking & Housing	2880
16.03.2023	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
16.03.2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
16.03.2023	Ezer Leyoldos Ltd	Specialist Needs	Dir of Children's Services	3000
16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
16.03.2023	Taranto Systems Ltd	Parking	Dir of Finance	3025
16.03.2023	MUF ARCHITECTURE / ART LLP	Tech & Feasibility	Dir of Finance	3033.33
16.03.2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	3131.91
16.03.2023	CLYDE & CO LLP	Specialist Support	Dir of Finance	3415
16.03.2023	MODIS INTERNATIONAL LTD	Consultancy	Dir of Finance	3500
16.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	3900
16.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
16.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	4100
16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4163.92
16.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	4350
16.03.2023	LIVING UNDER ONE SUN LIMITED	Sport & Fitness	Dir of Children's Services	5000
16.03.2023	TEMPORARY ACCOMODATION	Prem - Serv Charge	Dir of Adults, Health & Communities	5297.51
16.03.2023	BNP Paribas Real Estate	Business	Dir of Finance	6000
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6659
16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6750
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	7253
16.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	7391.03
16.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	7400
16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	8210
16.03.2023	LNRS Data Services Ltd	Human Resources	Dir of Culture, Strategy & Engagement	9695
16.03.2023	The Bridge Renewal trust	Market Research	Dir of Environment & Resident Experience	10000
16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	10042.86
16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	10875
16.03.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	11854.08
16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	13500
16.03.2023	SISUA LTD	Repair & Maintenance	Dir of Placemaking & Housing	24192
16.03.2023	Ordinate Solutions Limited	Energy Efficiency	Dir of Placemaking & Housing	25000
16.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	27435.28
16.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	31238.86
16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	42885.59
16.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	53431.91
16.03.2023	GRANT PAYMENTS	PayContractr Infrast	Dir of Finance	113632.97
16.03.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Children's Services	131662.72
16.03.2023	Corona	Energy - gas	Carbon Management	149155.61
16.03.2023	Mulalley and Company LTD	Repair & Maintenance	Dir of Finance	164209.25
16.03.2023	GOVERNMENT BODIES	Fees - Consultant	Dir of Children's Services	542274
16.03.2023	Formation Design and Build Limited	Buildings	Dir of Finance	2301058.08
16.03.2023	Waterside Places Limited	Buildings	Dir of Finance	2419567.51
17.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JFundInc - Health	Dir of Adults, Health & Communities	-13527.66
17.01.2023	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	-3737.26
17.01.2023	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-0.01
17.01.2023	Hill Partnerships Limited	PayContractor-NCCR	Dir of Finance	0.2
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9
17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	19.08
17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	23.97
17.01.2023	SWIFTCLEAN UK LIMITED	Water Assess&Treat	Dir of Children's Services	27
17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	48.41
17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.2
17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	100
17.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	112.38
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	121.33
17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	137.1
17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	142.42
17.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	153.35
17.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
17.01.2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	162.34
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	163.33
17.01.2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	177.34
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	198.33
17.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.35
17.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Dir of Children's Services	220

17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	220.52
17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	223.99
17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	231.83
17.01.2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
17.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	236.84
17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
17.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	263.16
17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	286.45
17.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	305.67
17.01.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	320
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	333.67
17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	343.25
17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
17.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	352.08
17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
17.01.2023	SOLENT NHS TRUST	Public Health	Dir of Adults, Health & Communities	361.24
17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	396.05
17.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	486
17.01.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	494.87
17.01.2023	TSO EDUCATION LTD	School Services	Dedicated Schools Grant Management	500
17.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	513.32
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	534.33
17.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	554.9
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
17.01.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	596.8
17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	600
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	612
17.01.2023	MARIECO CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	621
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
17.01.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	650.84
17.01.2023	THAMES WATER UTILITIES LIMITED	PayContractor-NCCR	Dir of Finance	677.05
17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.11
17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	800
17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
17.01.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	834.5
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	853
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.4
17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
17.01.2023	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	1010
17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1012.22
17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17.01.2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1152
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
17.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1379.63
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
17.01.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1553.85
17.01.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1566.43
17.01.2023	IRON MOUNTAIN (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1651.51
17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17.01.2023	YAD VOEZER	Priv - Res Short	Dir of Adults, Health & Communities	1750
17.01.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	1758.25
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1958.72
17.01.2023	Choice Uptown CuisineLtd	School Meals Serv.	Dir of Children's Services	2128

17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
17.01.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2300
17.01.2023	RAVENTREE LTD	Stock - Raw Material	Housing Revenue Account	2349.9
17.01.2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
17.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2612.89
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2742.24
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
17.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	3445.1
17.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3458.49
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
17.01.2023	Pickled Pepper Books Ltd	Business	Dir of Placemaking & Housing	3518.4
17.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4125
17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
17.01.2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
17.01.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	4844.38
17.01.2023	The Bridge Renewal trust	Advice, Advocacy & C	Dir of Adults, Health & Communities	5000
17.01.2023	THE APPROPRIATE ADULT SERVICE LTD	Volunteering Youth S	Dir of Adults, Health & Communities	6030
17.01.2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	6609.11
17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7204
17.01.2023	The Fulker Consultancy Limited	Surveys	Dir of Placemaking & Housing	8024
17.01.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8496.43
17.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	8761.65
17.01.2023	Npower	Energy - electricity	Carbon Management	9605.04
17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	10150
17.01.2023	ADVANCE COMMERCIAL PAYMENTS	Fees-sales Legal	Dir of Finance	10295.6
17.01.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	10483.2
17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	10900
17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
17.01.2023	PRECISELY SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	13609.38
17.01.2023	Norman Rourke Pryme Ltd	Tech & Feasibility	Dir of Finance	15121.5
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	16165.62
17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	16973.75
17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	17464.8
17.01.2023	The Fulker Consultancy Limited	Repair & Maintenance	Dir of Finance	18908
17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	19444.24
17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	20000
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	20576.22
17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	21706.88
17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	24537.48
17.01.2023	LOOKING LOCAL LTD	Maint & Support	Dir of Culture, Strategy & Engagement	27000
17.01.2023	NFC Homes Limited	Construction	Dir of Finance	29854.75
17.01.2023	The Bridge Renewal trust	Floating Support	Dir of Adults, Health & Communities	30000
17.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	36197.47
17.01.2023	Aaron Services	Tech & Feasibility	Housing Revenue Account	42366.03
17.01.2023	Npower	Energy - electricity	Carbon Management	47284.4
17.01.2023	NFC Homes Limited	Construction	Dir of Finance	52686.16
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	67934.12
17.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	77259.75
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	79078.61
17.01.2023	Npower	Energy - electricity	Carbon Management	95729.02
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	97418.79
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	99732.76
17.01.2023	Hill Partnerships Limited	Repair & Maintenance	Dir of Finance	102884.28
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	103632.38
17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	105381.94
17.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	108114.29
17.01.2023	REED WELLBEING LIMITED	Specialist Services	Dir of Adults, Health & Communities	125000
17.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	127134.37
17.01.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	141854.92
17.01.2023	Npower	Energy - electricity	Carbon Management	145201.53
17.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Dir of Finance	165865.23
17.01.2023	Npower	Energy - electricity	Carbon Management	191817.78
17.02.2023	Rossair Limited	Repair & Maintenance	Dir of Finance	-630.24
17.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
17.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	10.88
17.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	16.58
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.25
17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	28.98
17.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	31.23
17.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	32.69
17.02.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	33.33
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	35
17.02.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	54.25
17.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	62.09
17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	64.44
17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	70

17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75.56
17.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	77.79
17.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.8
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	82.53
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
17.02.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
17.02.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	91
17.02.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	93.92
17.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	97.72
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.87
17.02.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	120
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120.68
17.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	123.84
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
17.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	149
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.11
17.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.72
17.02.2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	172.1
17.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	200
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.94
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
17.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	230
17.02.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	234.25
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
17.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	240
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.46
17.02.2023	SRCL LIMITED	Waste Management	Dir of Environment & Resident Experience	245.9
17.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Children's Services	250
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.53
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	264.25
17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	265.72
17.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	294
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
17.02.2023	Redacted Personal Data	Training	Dir of Children's Services	300
17.02.2023	Redacted Personal Data	Training	Dir of Children's Services	300
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	305.12
17.02.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.76
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	311.32
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
17.02.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
17.02.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
17.02.2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	382.5
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
17.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	390
17.02.2023	SHAW TRUST LIMITED	Training	Dir of Adults, Health & Communities	395
17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.8
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.75
17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54

17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.92
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.92
17.02.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	450
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	455.67
17.02.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
17.02.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	466
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	474.32
17.02.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
17.02.2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	500
17.02.2023	First Response Training & Consultan	Training	Dir of Culture, Strategy & Engagement	500
17.02.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	500.6
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
17.02.2023	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	528.26
17.02.2023	McCall Consultancy	Temporary & Agency S	Dir of Culture, Strategy & Engagement	528.75
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.89
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.48
17.02.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550
17.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	551
17.02.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	558.5
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	566.69
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
17.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	580.8
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	597.33
17.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	600
17.02.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
17.02.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
17.02.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.63
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
17.02.2023	Mngt Training Solutions Ltd t/a M	Training	Dir of Culture, Strategy & Engagement	645
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646
17.02.2023	NORTH LONDON CATERING EQUIPMENT LTD	Kitchens	Dir of Finance	650
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.07
17.02.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684.19
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.59
17.02.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	700
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	710.33
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.33
17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	726.25
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	734.56
17.02.2023	Martin Arnold Limited	Buildings	Dir of Finance	735
17.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	737
17.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	742.83
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
17.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	754.49
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
17.02.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Dir of Placemaking & Housing	760
17.02.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	761.11
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.9

17.02.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	763.5
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.95
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	783.75
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	786.07
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
17.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	800
17.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
17.02.2023	ESSEX SECURITY SERVICES LTD	Access Control	Dir of Children's Services	800
17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	800
17.02.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	805
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.96
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	819
17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	819.75
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.22
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.92
17.02.2023	Springboard Research Ltd	Tech & Feasibility	Dir of Placemaking & Housing	850
17.02.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.07
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.11
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.67
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
17.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Dir of Finance	900
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.5
17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	908.88
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
17.02.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.38
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931.85
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	944.44
17.02.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	968.45
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	970.42
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	982.22
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.01
17.02.2023	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Resident Experience	1000
17.02.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.07
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1007.4
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1017.87
17.02.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1020
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
17.02.2023	Willis Limited	Property	Dir of Finance	1050
17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	1053.84
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.02.2023	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	1068.48
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.65
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
17.02.2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105

17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17.02.2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.77
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1124.93
17.02.2023	TFL SURFACE TRANSPORT	Repair & Maintenance	Dir of Finance	1125.48
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1210.5
17.02.2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1212.39
17.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1225.5
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1231.88
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.46
17.02.2023	Martin Arnold Limited	Property	Dir of Finance	1250
17.02.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	1260
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
17.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1290
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
17.02.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1294.18
17.02.2023	ALCUMUS SYPOL LIMITED	Maint & Support	Dir of Placemaking & Housing	1300
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1310.4
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.02.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Repair & Maintenance	Dir of Finance	1317.6
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.22
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17.02.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	1359.6
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1380
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1410
17.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	1428.98
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1442
17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.46
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1482.68
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1505.51
17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	1512.78
17.02.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1530
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
17.02.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1541.71
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1553.08
17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	1596.85
17.02.2023	Wates Property Services Ltd	Buildings	Dir of Placemaking & Housing	1599.64
17.02.2023	Shelter	Training & Conferences	Dir of Adults, Health & Communities	1640
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1646.02
17.02.2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1665
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1666
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	1686.3
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1687.28
17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1770
17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1779.92
17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.42
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
17.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1921.8
17.02.2023	CHEMSOL LTD	Consumables	Dir of Environment & Resident Experience	1964.47
17.02.2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	1971.47
17.02.2023	Adept Consulting Engineers limited	Consultancy	Dir of Finance	2000

17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.45
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.52
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2705.15
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.62
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.83
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2938.25
17.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	3000
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3106.2
17.02.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
17.02.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
17.02.2023	Martin Arnold Limited	Property	Dir of Finance	3407.44
17.02.2023	Construction Testing Solutions	Buildings	Dir of Placemaking & Housing	3500
17.02.2023	Daniel Connal LLP	Consultancy	Dir of Finance	3515.97
17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
17.02.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	3799.19
17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
17.02.2023	Daniel Connal LLP	Property	Dir of Finance	4484
17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	4793.28
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
17.02.2023	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	5330
17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	5555.6
17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5625
17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	5987
17.02.2023	ALCUMUS SYPOL LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	6500
17.02.2023	Rossair Limited	Repair & Maintenance	Dir of Finance	7562.87
17.02.2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	8406
17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	8950
17.02.2023	Middleton Murray Infrastructure	Buildings	Dir of Finance	9885
17.02.2023	Camden Centre for Learning	L.A. - Recoup Supp	Dedicated Schools Grant Management	11005.03
17.02.2023	Calisseum Ltd	Sport & Fitness	Dir of Placemaking & Housing	20000
17.02.2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	32896
17.02.2023	DCK Construction Ltd	Buildings	Dir of Finance	33051.84
17.02.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	42198.42
17.02.2023	CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Dedicated Schools Grant Management	53220.67
17.02.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	54465.96
17.02.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	64617.25
17.03.2023	PORTLAND CARE SERVICES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-6186.05
17.03.2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4641.24
17.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2450.51
17.03.2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.98
17.03.2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.98
17.03.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1105.74
17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	-46.65
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Housing Revenue Account	-0.08
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Housing Revenue Account	0.1
17.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	10
17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	13.5
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8

17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
17.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	20
17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	20
17.03.2023	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	21.08
17.03.2023	TRANSPORT TRADING LIMITED	Prem - Rents	Dir of Placemaking & Housing	25
17.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	26.83
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.6
17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
17.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	31.94
17.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	33.25
17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	34.54
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
17.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	36.98
17.03.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	41
17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	43.05
17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	43.2
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	44.17
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.48
17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	49.39
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.11
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.35
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
17.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	72.08
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	75
17.03.2023	Crown Workspace Ltd	Travel Exp - Client	Dir of Children's Services	86.4
17.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	95
17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	96
17.03.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	108.89
17.03.2023	HERALD INFORMATION SYSTEMS	Maint & Support	Dir of Culture, Strategy & Engagement	114
17.03.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	128.24
17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	132
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	138
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.11
17.03.2023	ALEXANDRA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	164.22
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	166.92
17.03.2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	168.48
17.03.2023	LONDON QUAKERS PROPERTY TRUST	Prem - Rents	Dir of Placemaking & Housing	170
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	170
17.03.2023	CYPRLOT COMMUNITY CENTRE	Room Hire	Dir of Adults, Health & Communities	178
17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	196.84
17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	204.61
17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	216.16
17.03.2023	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	221.54
17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	228.47
17.03.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
17.03.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
17.03.2023	RELDM LTD	PayContractr Infrast	Dir of Finance	268
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	276.08
17.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	278
17.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	283.38
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	284.9
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	295
17.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	349.1
17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	353.83
17.03.2023	Walker Management Limited	Fees - Employers Age	Dir of Finance	360.64
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
17.03.2023	Redacted Personal Data	Business	Dir of Children's Services	385.4
17.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	400
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.39
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
17.03.2023	MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	449.4
17.03.2023	FORRESTER AND COMPANY	Surveys	Dir of Placemaking & Housing	450
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462

17.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	475
17.03.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	485
17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	508.53
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	525
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
17.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	570
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.84
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
17.03.2023	Portsdown Office Limited	Library Services	Dir of Finance	683.44
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
17.03.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	782.1
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
17.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	820
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.11
17.03.2023	LOUISIANA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	877.94
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.5
17.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
17.03.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	946
17.03.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
17.03.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
17.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	975
17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1000
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
17.03.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Gas	Dir of Placemaking & Housing	1089
17.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
17.03.2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.77
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	1139.65
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1186
17.03.2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1186.3
17.03.2023	ONE TIME	Resources - Learning	Dir of Children's Services	1188
17.03.2023	Disability Action Haringey	Sport & Fitness	Dir of Environment & Resident Experience	1200
17.03.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
17.03.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1213.33
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
17.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1265
17.03.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1280
17.03.2023	HEMOCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
17.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.22
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
17.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1354.8
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
17.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33

17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.46
17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1514
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
17.03.2023	MIDOS PROPERTY MANAGEMENT LTD	Prem - Serv Charge	Dir of Placemaking & Housing	1570
17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
17.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1984.7
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
17.03.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	2147.4
17.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216
17.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
17.03.2023	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Dir of Children's Services	2250
17.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2250
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
17.03.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
17.03.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	2582
17.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2611.88
17.03.2023	Turkington Design Studio Ltd	Efficiency	Dir of Finance	2710
17.03.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2748.25
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.62
17.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2787.14
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.83
17.03.2023	CAPITAL & REGIONAL	Prem - Serv Charge	Dir of Placemaking & Housing	2981.5
17.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	3000
17.03.2023	D SHELTON HOTEL LTD	Priv - Contractor	Dir of Adults, Health & Communities	3080
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3200
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
17.03.2023	D SHELTON HOTEL LTD	Priv - Contractor	Dir of Adults, Health & Communities	3410
17.03.2023	Martin Arnold Limited	Efficiency	Dir of Finance	3600
17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3609
17.03.2023	PEAK & PENNINE PROPERTIES LTD	Prem - Rents	Dir of Placemaking & Housing	3930.25
17.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	4050
17.03.2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
17.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4870.08
17.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
17.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	5500
17.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5517
17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	5687.5
17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
17.03.2023	THE MEANS LTD	Business	Housing Revenue Account	6500
17.03.2023	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	6560
17.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	6750
17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	6887.5
17.03.2023	Disability Action Haringey	Sport & Fitness	Dir of Environment & Resident Experience	7500
17.03.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8039.7
17.03.2023	Lime Academy Forest Approach	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8059.33
17.03.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Environment & Resident Experience	8460
17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	8487.5
17.03.2023	DIAMOND BUILD PLC	General Materials	Dir of Finance	8596.8
17.03.2023	PELLINGS LLP	Property	Dir of Finance	8737.27
17.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	8982.55
17.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	10501
17.03.2023	Redacted Personal Data	Prem - Insurance	Dir of Adults, Health & Communities	11131.98
17.03.2023	MICUBER ESTATES LTD	Prem - Rents	Dir of Placemaking & Housing	12420
17.03.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	13725.5
17.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14757.14
17.03.2023	LEVY ASSET MANAGEMENT LIMITED	Prem - Rents	Dir of Placemaking & Housing	16920.15
17.03.2023	PAYTONE LTD	Prem - Rents	Dir of Placemaking & Housing	17125
17.03.2023	Lime Academy Forest Approach	L.A. - Recoup SpDay	Dedicated Schools Grant Management	22000
17.03.2023	ACEBENCH LTD	Prem - Rents	Dir of Placemaking & Housing	22125
17.03.2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	32528.57
17.03.2023	FISHER GERMAN PROPERTY MANAGEMENT L	Prem - Rents	Dir of Placemaking & Housing	37672.5
17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	42236
17.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
17.03.2023	ROSEBERRY NORTH LTD	Prem - Rents	Dir of Placemaking & Housing	49250
17.03.2023	MIDOS PROPERTY MANAGEMENT LTD	Prem - Rents	Dir of Placemaking & Housing	50000
17.03.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	53077.5
17.03.2023	BLAIR ESTATES LTD - CLIENT A/C	Prem - Rents	Dir of Placemaking & Housing	53922.5
17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Adults, Health & Communities	56250
17.03.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	58746.69
17.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	59500
17.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	87000
17.03.2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	119278.12
17.03.2023	Hill Partnerships Limited	Buildings	Dir of Finance	130050.95
17.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	161857.14
17.03.2023	Mulalley and Company LTD	Roads	Dir of Finance	180591.4

18.01.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9140.67
18.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-6021.13
18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	-84.75
18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Placemaking & Housing	-39.16
18.01.2023	Posturite Ltd	Equip - Purchase	Dir of Environment & Resident Experience	0.03
18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	5
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	9.7
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	9.99
18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	10.38
18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10.43
18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10.43
18.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	11.26
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.8
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	17.81
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.7
18.01.2023	ADVANCE COMMERCIAL PAYMENTS	Joint Authority	Dir of Children's Services	21.45
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.56
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.4
18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	29
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.24
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	33.86
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.32
18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	39
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.5
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	40.59
18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	41.34
18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	45
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	45.02
18.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47.27
18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	49.95
18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	51.95
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	59.48
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	60.78
18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.76
18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	64.84
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.34
18.01.2023	Posturite Ltd	Equipment	Dir of Environment & Resident Experience	69.88
18.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	73
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	75
18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	76.2
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	83.37
18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	87.26
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	89.12
18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	96.51
18.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	99
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.14
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.34
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	103
18.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	131.64
18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	133
18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	142.52
18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	155
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	169
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	169
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	180
18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	205
18.01.2023	NEWLYN PLC	Agencies	Dir of Culture, Strategy & Engagement	218.85
18.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	225
18.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	226.03
18.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.25
18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	244
18.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	246.02
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	272.8
18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	276
18.01.2023	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Finance	281.33
18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	282
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	284
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	299.3
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	302
18.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.2
18.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	305
18.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	305
18.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.76
18.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
18.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	323.64

18.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	335.46
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Environment & Resident Experience	356
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	360.78
18.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	368.31
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	382.14
18.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	397.6
18.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	398.7
18.01.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	432.73
18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	439
18.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	518.83
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	588.72
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	593.29
18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	667.44
18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.94
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	698.84
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	704.52
18.01.2023	S7 Chauffeurs Ltd	Non Staff	Assistant Dir Corporate Governance	710
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	717.09
18.01.2023	S7 Chauffeurs Ltd	Non Staff	Assistant Dir Corporate Governance	740
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
18.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	780
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
18.01.2023	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	837.92
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.88
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	929.9
18.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	948
18.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1022
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	1063.75
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
18.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	1075
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
18.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116.52
18.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116.52
18.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	1133.63
18.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
18.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
18.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1364.36
18.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1372.5
18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	1377.84
18.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	1404.92
18.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.58
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	1459.48
18.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	1460
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520.28
18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1557.36
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1582.24
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	1687.26
18.01.2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
18.01.2023	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33

18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1750
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
18.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1893.42
18.01.2023	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1920
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
18.01.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2000
18.01.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2000
18.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
18.01.2023	ZYLPHA LTD	Maint & Support	Assistant Dir Corporate Governance	2000
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
18.01.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2055.22
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
18.01.2023	BIBLIOTHECA LTD	Library Services	Dir of Culture, Strategy & Engagement	2160
18.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2175.32
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
18.01.2023	Ramboll UK Ltd	Procurement	Dir of Placemaking & Housing	2250
18.01.2023	Ramboll UK Ltd	Procurement	Dir of Placemaking & Housing	2250
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
18.01.2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
18.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2497.05
18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.56
18.01.2023	Wonde Ltd	Online Services	Dir of Children's Services	2593.2
18.01.2023	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Dir of Adults, Health & Communities	2830
18.01.2023	London Black Women's Project	Specialist Domestic	Dir of Adults, Health & Communities	2916.67
18.01.2023	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	2975
18.01.2023	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	3000
18.01.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	3000
18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	3038.36
18.01.2023	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
18.01.2023	Wonde Ltd	Online Services	Dir of Children's Services	3087.2
18.01.2023	KAINOS SOFTWARE LIMITED INVOICING O	Maint & Support	Dir of Environment & Resident Experience	3125
18.01.2023	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Finance	3162.31
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	3166.75
18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3231.97
18.01.2023	KEEGANS LTD	Repair & Maintenance	Dir of Finance	3398.06
18.01.2023	KEEGANS LTD	Repair & Maintenance	Dir of Finance	3398.06
18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
18.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	3424.83
18.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
18.01.2023	Middleton Murray Infrastructure	Electrical	Dir of Finance	3601.83
18.01.2023	Montagu Evans LLP	Professional & Advis	Dir of Placemaking & Housing	3685
18.01.2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
18.01.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	3760.7
18.01.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
18.01.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	3981.38
18.01.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4158.85
18.01.2023	OUBE Ltd	Architect	Dir of Finance	4212
18.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	4545.27
18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	4716
18.01.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4742
18.01.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
18.01.2023	NVCS LTD	Repairs	Dir of Placemaking & Housing	4883
18.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	5000
18.01.2023	AN CONTRACT SERVICES LTD	Roofing	Dir of Children's Services	5157.25
18.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	5400
18.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5416
18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
18.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5517.14
18.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5710.95
18.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5960.69
18.01.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
18.01.2023	HR SPORTS ACADEMY CIC	Sport & Fitness	Dir of Children's Services	6182
18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
18.01.2023	Isos Partnership LLP	Education	Dir of Children's Services	6350

18.01.2023	Isos Partnership LLP	Education	Dir of Children's Services	6350
18.01.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	6520
18.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Children's Services	6598
18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
18.01.2023	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	6675.37
18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
18.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7070.7
18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
18.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7614.6
18.01.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	7630
18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	7643.06
18.01.2023	GoodShape UK Limited	Healthcare	Dir of Culture, Strategy & Engagement	7826.49
18.01.2023	CARERS FIRST	Carers Breaks	Dir of Adults, Health & Communities	8143.58
18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
18.01.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
18.01.2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
18.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	8860
18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
18.01.2023	Roger Mears Architects LLP	Architect	Dir of Finance	10625
18.01.2023	Lilstone Limited	Repair & Maintenance	Dir of Finance	10640
18.01.2023	STS Technology	Maint & Support	Dir of Placemaking & Housing	10900
18.01.2023	KARAKUSEVIC CARSON ARCHITECTS LLP	Consultancy	Dir of Finance	10942
18.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	11035.91
18.01.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
18.01.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	12504
18.01.2023	3D Technical Design Ltd	Construction	Dir of Finance	12540.36
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	13404.05
18.01.2023	DL Associates	Procurement	Dir of Finance	15000
18.01.2023	The Bridge Renewal trust	Mental Health Servc	Dir of Adults, Health & Communities	15000
18.01.2023	Mulalley and Company LTD	Construction	Dir of Finance	15318.01
18.01.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
18.01.2023	ReLondon	Tech & Feasibility	Dir of Environment & Resident Experience	17490.4
18.01.2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	21095.97
18.01.2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
18.01.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
18.01.2023	Wave	Water	Carbon Management	24554.47
18.01.2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	25290.36
18.01.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
18.01.2023	THE COPYRIGHT LICENSING AGENCY LTD	Mailing	Dir of Culture, Strategy & Engagement	25577.42
18.01.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
18.01.2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	29372.79
18.01.2023	PUBLIC VOICE CIC	Public Health	Dir of Adults, Health & Communities	38000
18.01.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	38894.4
18.01.2023	Wheely Tots	Business	Dir of Placemaking & Housing	40000
18.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	53001.26
18.01.2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	58000
18.01.2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
18.01.2023	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	61526.73
18.01.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	72275
18.01.2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
18.01.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	129012.26
18.01.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	264312.28
18.01.2023	Formation Design and Build Limited	Construction	Dir of Finance	567127.57
18.02.2023	Npower	Energy - electricity	Carbon Management	31697.17
18.02.2023	Npower	Energy - electricity	Carbon Management	41576.03
18.02.2023	Npower	Energy - electricity	Carbon Management	140272.22
18.02.2023	Npower	Energy - electricity	Carbon Management	200578.07
19.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	9.75
19.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	10.9
19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.32
19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.5
19.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
19.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	30
19.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	30.6
19.01.2023	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	42.55
19.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
19.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	59.38
19.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	66.06
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
19.01.2023	Walker Management Limited	Property	Dir of Finance	69.89
19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	81
19.01.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	105
19.01.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105.8
19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	107.96
19.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	137.44
19.01.2023	GOVERNMENT BODIES	Priv - Contractor	Dir of Environment & Resident Experience	140
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192.83
19.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	206
19.01.2023	The Trampery Foundation Ltd	Prem - Serv Charge	Dir of Placemaking & Housing	215.08

19.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232
19.01.2023	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	249
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	268.49
19.01.2023	PRECISELY SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	271.72
19.01.2023	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	280
19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289
19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	292.4
19.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
19.01.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	308.4
19.01.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	309.3
19.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	309.39
19.01.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	320.6
19.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Children's Services	340
19.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
19.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	377.8
19.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	398.7
19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
19.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	463.75
19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484.5
19.01.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Services	Dir of Culture, Strategy & Engagement	495
19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	516.9
19.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
19.01.2023	Walker Management Limited	Property	Dir of Finance	532.22
19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
19.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594
19.01.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	650
19.01.2023	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	668.99
19.01.2023	TECHNICAL ADVISERS GROUP	Subscriptions	Dir of Environment & Resident Experience	690
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
19.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	793.03
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	796.51
19.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	880
19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
19.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
19.01.2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	960
19.01.2023	Anna Nicolo LTD	Arts & Leisure Services	Dir of Finance	1000
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002.69
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
19.01.2023	Walker Management Limited	Property	Dir of Finance	1081.92
19.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	1097.14
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
19.01.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165.52
19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
19.01.2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1284.56
19.01.2023	HEMOCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
19.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1340.15
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
19.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
19.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	1432.89
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1560
19.01.2023	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1611
19.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1619.67
19.01.2023	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
19.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
19.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1828.75
19.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839

19.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1855
19.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1950.84
19.01.2023	BPM Project Management	Business	Dir of Finance	2000
19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2013.12
19.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2018.98
19.01.2023	SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Dir of Adults, Health & Communities	2025.48
19.01.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	2066
19.01.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	2178
19.01.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	2185.72
19.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	2200
19.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
19.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
19.01.2023	THERAPYAUDIT LIMITED	Public Health	Dir of Adults, Health & Communities	2419
19.01.2023	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	2420
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
19.01.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	2584.27
19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
19.01.2023	KEEGANS LTD	Consultancy	Dir of Finance	3000
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
19.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3192
19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
19.01.2023	E-Tech Security Limited	Electrical	Dir of Finance	3320
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
19.01.2023	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3620
19.01.2023	McBains Ltd	General Materials	Dir of Finance	3785.17
19.01.2023	McBains Ltd	Consultancy	Dir of Finance	3829.13
19.01.2023	The Trampery Foundation Ltd	Prem - Rents	Dir of Placemaking & Housing	4005
19.01.2023	Unicable Limited	Maint & Support	Dir of Adults, Health & Communities	4257.7
19.01.2023	I Monitor FS Ltd	Lighting	Dir of Finance	4524.38
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
19.01.2023	Green Teck Limited	Drainage	Dir of Finance	4682.7
19.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	4825.59
19.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Finance	4850
19.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
19.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Environment & Resident Experience	5166.85
19.01.2023	Middleton Murray Infrastructure	Roofing	Dir of Finance	5424
19.01.2023	Rentokil Initial	Pest & Animal Contro	Dir of Children's Services	5481.71
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
19.01.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	5880
19.01.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Short	Dir of Adults, Health & Communities	6171.43
19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
19.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	6787
19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	6912
19.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	7027.3
19.01.2023	ELMGLADE RESIDENTIAL	Priv - Res Long	Dir of Adults, Health & Communities	7250
19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	7840
19.01.2023	E-Tech Security Limited	Electrical	Dir of Finance	7998
19.01.2023	PELLINGS LLP	Property	Dir of Finance	8737.27
19.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9228.57
19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	9906.9
19.01.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	10582.44
19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	11296
19.01.2023	NFC Homes Limited	Demolition&Asbestos	Dir of Finance	14734.35
19.01.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	20000
19.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	35170.33
19.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	57270.33
19.01.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	64068
19.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	136908.08
19.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	541031.21
19.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	1503686.74
20.01.2022	Corona	Energy - gas	Carbon Management	149285.97
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-8837.6
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-3660
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-2526.61
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1050
20.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-619.87
20.01.2023	CENTRE FOR GOVERNANCE AND SCRUTINY	Train - Short Ext	Assistant Dir Corporate Governance	-420
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	-419.72
20.01.2023	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-411.43
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	-192.33
20.01.2023	Commercial Blinds UK Ltd	R&M - Program Int	Dir of Culture, Strategy & Engagement	-120
20.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	3.68
20.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24

20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	25
20.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.92
20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	35
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.81
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
20.01.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.5
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	60
20.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
20.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
20.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	65
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.5
20.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
20.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.79
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
20.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	85
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	85
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	85
20.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	88.86
20.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	90.24
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	99.4
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	105
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.44
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.6
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	113.58
20.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	119.56
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	124.66
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
20.01.2023	MAYAMADA LTD	Business	Dir of Placemaking & Housing	150
20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	150
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.34
20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	154
20.01.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
20.01.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.86
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
20.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	167
20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	171.9
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.5
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	183.75
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.12
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	199.59
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	203.36
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.1
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	210
20.01.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	210
20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	216
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.96
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.93
20.01.2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
20.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	233.45
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.92
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.5
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	250
20.01.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
20.01.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
20.01.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.8
20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	255
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	259.6
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12

20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.96
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.86
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
20.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.09
20.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	279.41
20.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.24
20.01.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	290.28
20.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	300
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.57
20.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.86
20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	324
20.01.2023	CITY OF LONDON	Waste Disposal	Dir of Environment & Resident Experience	325
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
20.01.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	352
20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	354
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
20.01.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	360
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
20.01.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	361.25
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.44
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
20.01.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.6
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
20.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	385
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	393.32
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	394.91
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.78
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.26
20.01.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.64
20.01.2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	419.72
20.01.2023	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
20.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
20.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	475
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
20.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	476.31
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	481.27
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.8
20.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.66
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.3
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	525
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.53
20.01.2023	BLOOMSCARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	542.86
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552.84
20.01.2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.55
20.01.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
20.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.75
20.01.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	585.34
20.01.2023	London development trust	Business	Dir of Finance	589

20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.15
20.01.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	600
20.01.2023	HARINGEY BOROUGH FOOTBALL CLUB	Room Hire	Dir of Culture, Strategy & Engagement	600
20.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.98
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.63
20.01.2023	SCHINDLER LTD	Repair & Maint	Dir of Children's Services	616.25
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	622
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	627.08
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	627.21
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
20.01.2023	Bytes Software Services Ltd	Comm Off Shelf	Dir of Culture, Strategy & Engagement	648.72
20.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	650
20.01.2023	Unique metal fabrications ltd	Glazing/Doors	Dir of Placemaking & Housing	650
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.59
20.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	660
20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
20.01.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult Further Educat	Dir of Placemaking & Housing	672
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.75
20.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	701.52
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
20.01.2023	Commercial Blinds UK Ltd	Library Services	Dir of Culture, Strategy & Engagement	720
20.01.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	732.04
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.94
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.6
20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	750.5
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	766.43
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.07
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
20.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776
20.01.2023	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	785.14
20.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	793.78
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.94
20.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	800
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.72
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.81
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	839.44
20.01.2023	Dance Blaze London	Sport & Fitness	Dir of Finance	840
20.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	841.41
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845.62
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.68
20.01.2023	sense of locality CIC	After School Care	Dir of Finance	861
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.26
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.5
20.01.2023	Everest & Co Surveying Ltd.	Property Management	Dir of Finance	877.5
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	878.15
20.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72

20.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	904.12
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
20.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.03
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
20.01.2023	Civic Engineers Ltd	Buildings	Dir of Finance	975
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.6
20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1000
20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
20.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1034
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.5
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1082.5
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1082.52
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.01.2023	Longley Group Ltd	Heating & Air Con	Dir of Children's Services	1106.37
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1147.9
20.01.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	1165.5
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.5
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.5
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.71
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.86
20.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
20.01.2023	ONE TIME	Priv - Contractor	Housing Revenue Account	1275
20.01.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1279.48
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
20.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	1320
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1393.5
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1416.98
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1445.2
20.01.2023	The Daughters United Ltd	Adult Further Educat	Dir of Placemaking & Housing	1447.5
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
20.01.2023	Middleton Murray Infrastructure	Hand Tools	Dir of Finance	1495
20.01.2023	MUSIC FOR PEOPLE	Sport & Fitness	Dir of Environment & Resident Experience	1500
20.01.2023	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Resident Experience	1500
20.01.2023	CYPRLOT COMMUNITY CENTRE	Room Hire	Dir of Children's Services	1530
20.01.2023	GRANT PAYMENTS	Fees Legal External	Housing Revenue Account	1550
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.3
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.9
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700.07
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.94
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
20.01.2023	HARINGEY PLAY ASSOCIATION	Sport & Fitness	Dir of Children's Services	1800
20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1816.6

20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
20.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1905
20.01.2023	VOKES TAXIS LTD	Travel Exp - Client	Dir of Children's Services	1908
20.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1938.34
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2048.72
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2069.04
20.01.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laborator	Assistant Dir Corporate Governance	2167
20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
20.01.2023	Bibliographic Data Services Ltd	Library Services	Dir of Culture, Strategy & Engagement	2314.96
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2357.06
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
20.01.2023	CENTRE FOR GOVERNANCE AND SCRUTINY	Conferences	Assistant Dir Corporate Governance	2520
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2545.46
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.87
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2592
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2618
20.01.2023	THE MUSWELL HILL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	2658.4
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2847.25
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3047.12
20.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	3060.62
20.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	3080
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	3091.61
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3094.24
20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	3105
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3131.52
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3131.52
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3142.08
20.01.2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	3283.3
20.01.2023	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	3373.4
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3724
20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
20.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3930
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
20.01.2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	4080
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
20.01.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Entertainment	Dir of Children's Services	4400
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	4435
20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4750
20.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4819.04
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
20.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	7675
20.01.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laborator	Assistant Dir Corporate Governance	8668
20.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	8781.66
20.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	8995.1
20.01.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	10080
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
20.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	10551.33
20.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	10551.33
20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	12526.08
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	15550
20.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	17020.56

20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
20.01.2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19660.5
20.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20810.92
20.01.2023	CRESSEY OASIS EDUCATION LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	21953.33
20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	23936
20.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	26440
20.01.2023	COM Software Limited	Customised & Bespoke	Dir of Children's Services	26565
20.01.2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	29040
20.01.2023	COMMONPLACE DIGITAL LTD	Online Services	Dir of Culture, Strategy & Engagement	40000
20.01.2023	REED WELLBEING LIMITED	Services	Dir of Adults, Health & Communities	125000
20.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	145955.47
20.02.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-879.7
20.02.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	-118.18
20.02.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
20.02.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
20.02.2023	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy	Dir of Adults, Health & Communities	10
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.07
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22.18
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	25
20.02.2023	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	34.95
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35
20.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	44
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	44.1
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	52.45
20.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	60
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	64.21
20.02.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
20.02.2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	81.05
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	85
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	85.26
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	101.5
20.02.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	125.45
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	128.76
20.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	129.62
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.97
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	139.8
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	149.48
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.31
20.02.2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy	Dir of Adults, Health & Communities	151.6
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
20.02.2023	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	160
20.02.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	178.03
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	190.62
20.02.2023	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	216.7
20.02.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.5
20.02.2023	BARTEK ZANIEWSKI LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	250
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	259.6
20.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
20.02.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	283.13
20.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
20.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	291.6
20.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
20.02.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	347.4
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	355.2
20.02.2023	Symetri Ltd	Heavy Industry	Dir of Finance	360
20.02.2023	SPRINGCARE SUPPORT SERVICES	SS Children- DayCare	Dir of Children's Services	370
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.89
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
20.02.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	395
20.02.2023	JO Sell REALation Education	Public Health	Dir of Adults, Health & Communities	400
20.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	408
20.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	408
20.02.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	414.45
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	419.72
20.02.2023	IXIS IT LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	420
20.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	425.16

20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.76
20.02.2023	AMY PHARMA LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	430.8
20.02.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	433
20.02.2023	Learning Curve Group	Conferences	Dir of Placemaking & Housing	450
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.92
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
20.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
20.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
20.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	477.9
20.02.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.5
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	526.95
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.28
20.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Dir of Adults, Health & Communities	534.05
20.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
20.02.2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	591.5
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.16
20.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.87
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	671.02
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
20.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Dir of Adults, Health & Communities	768.35
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.96
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
20.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
20.02.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	909.56
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
20.02.2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	929.5
20.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.22
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.92
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
20.02.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
20.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
20.02.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
20.02.2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.88
20.02.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1279.48

20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	31155.44
20.02.2023	NORTH MIDDLESEX UNI HOSP NHS TRUST	Public Health	Dir of Adults, Health & Communities	54183.51
20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	61632.72
20.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	70000
20.02.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Finance	70692.7
20.02.2023	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	130823.9
20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	132979.29
20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	146277.21
20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	151310.39
20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	155956.66
20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	177925.87
20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	-7096.17
20.03.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2759.88
20.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	-1680
20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-1646.5
20.03.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	-1400
20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	-1320
20.03.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
20.03.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
20.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
20.03.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
20.03.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
20.03.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
20.03.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
20.03.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
20.03.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-508.03
20.03.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
20.03.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	-416
20.03.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
20.03.2023	First Response Training & Consultan	Train - Short Ext	Dir of Children's Services	-75
20.03.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
20.03.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
20.03.2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
20.03.2023	SONOVA UK LIMITED	Equip - Purchase	Dir of Children's Services	0.15
20.03.2023	SONOVA UK LIMITED	Equip - Purchase	Dir of Children's Services	0.15
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.26
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.62
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.62
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.39
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.93
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.93
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.93
20.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
20.03.2023	KILLGERM CHEMICALS LTD	Pest & Animal Contro	Dir of Environment & Resident Experience	9
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9.88
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10.65
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10.65
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.55
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.55
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.55
20.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	14
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16.17
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16.56
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	20
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.43
20.03.2023	ENABLE ACCESS	Alterations & Mainte	Dir of Placemaking & Housing	23.8
20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	25
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.41
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.41
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.41
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.56
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.56
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.56
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.56
20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	26.5
20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	26.5
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72

20.03.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
20.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
20.03.2023	Connevens Limited	Supplies	Dir of Children's Services	130.75
20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	136
20.03.2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
20.03.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
20.03.2023	Allied Water Ltd	Maintenance	Housing Revenue Account	165
20.03.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	192
20.03.2023	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	195.57
20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
20.03.2023	Bounds Green Recreation Club Ltd	Room Hire	Dir of Children's Services	200
20.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	236
20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
20.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	243.96
20.03.2023	Springboard Research Ltd	Tech & Feasibility	Dir of Placemaking & Housing	250
20.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Priv - Contractor	Dir of Environment & Resident Experience	250
20.03.2023	Flowbird Smart City UK Ltd	Car Parks	Dir of Environment & Resident Experience	258
20.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	260
20.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
20.03.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
20.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	291.67
20.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	299.11
20.03.2023	WILSONS SOLICITORS LLP	Prv Sctr Care Pkage	Dir of Children's Services	300
20.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	318.17
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
20.03.2023	Allied Water Ltd	Services	Housing Revenue Account	350
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
20.03.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	376
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	382.61
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	391.43
20.03.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	408
20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	416
20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	416
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
20.03.2023	LARAC	Subscriptions	Dir of Environment & Resident Experience	445
20.03.2023	First Response Training & Consultan	Training & Conferences	Dir of Children's Services	450
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	463.68
20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
20.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	470.74
20.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	479
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	486.59
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
20.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	496
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	500.7
20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	512.47
20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	514.8
20.03.2023	LONDON BOROUGH OF HAVERING	Laboratory	Dir of Environment & Resident Experience	517.83
20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	555.34
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	555.34
20.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	576.48
20.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	588.36
20.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	618.78
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	710.42
20.03.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	756
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.44
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
20.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
20.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
20.03.2023	ASSOCIATION OF ACCOUNTING TECHNICA	Adult & Further Education Services	Dir of Placemaking & Housing	895
20.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
20.03.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	990
20.03.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
20.03.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1015
20.03.2023	Allied Water Ltd	Services	Housing Revenue Account	1050
20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1056

20.03.2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	3354.86
20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3364.88
20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3403.68
20.03.2023	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	3446
20.03.2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3520.2
20.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
20.03.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
20.03.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
20.03.2023	Currie & Brown UK Limited	Repair & Maintenance	Dir of Finance	3648
20.03.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
20.03.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
20.03.2023	Middleton Murray Infrastructure	Glazing/Doors	Dir of Finance	3723
20.03.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
20.03.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
20.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4336.4
20.03.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4627.92
20.03.2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
20.03.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
20.03.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
20.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	5030
20.03.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
20.03.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
20.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	5892.86
20.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6600
20.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6636
20.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	6694.64
20.03.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
20.03.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	7295.3
20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	7601.18
20.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8098
20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9101.2
20.03.2023	PGSArchigia1st Ltd	Training	Dir of Children's Services	9200
20.03.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
20.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	10456.53
20.03.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	13112
20.03.2023	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	14730.26
20.03.2023	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	14797.65
20.03.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	14800
20.03.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	20352
20.03.2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	21325.7
20.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	24313
20.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	35000
20.03.2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	45497.77
21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	-22142.86
21.02.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-11321.4
21.02.2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8191.12
21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2365.7
21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
21.02.2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
21.02.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
21.02.2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
21.02.2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
21.02.2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
21.02.2023	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
21.02.2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
21.02.2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
21.02.2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
21.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
21.02.2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
21.02.2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
21.02.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21.02.2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21.02.2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-576.88
21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
21.02.2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.02.2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.02.2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.02.2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.02.2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
21.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-200.08
21.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
21.02.2023	J.A. STEEL AND SON LTD	Fees - Credit Search	Housing Revenue Account	-2
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	6.88
21.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	9.63
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.22
21.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	12.12

21.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	20.4
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
21.02.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	25
21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	25
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	28.5
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
21.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	43
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.04
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.97
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	53.38
21.02.2023	BEIS CHINUUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	55.4
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	62.49
21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
21.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	69
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	72.2
21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	92.95
21.02.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	100
21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	116
21.02.2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	118.85
21.02.2023	HUTCHISON 3G UK LTD	Disbursements	Assistant Dir Corporate Governance	150
21.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
21.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	157.82
21.02.2023	BEIS CHINUUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	166.2
21.02.2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Dir of Adults, Health & Communities	184.05
21.02.2023	ATLAS CONTRACTORS LTD	Prem - Clean Matrls	Dir of Adults, Health & Communities	198.78
21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
21.02.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	250
21.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
21.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	370.4
21.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	380
21.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	400
21.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	435
21.02.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Housing Revenue Account	452.97
21.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	465.65
21.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	493
21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
21.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	557.14
21.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	563.15
21.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	625.72
21.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	693
21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
21.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
21.02.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	815
21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
21.02.2023	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Dir of Adults, Health & Communities	1103.35
21.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
21.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21.02.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	1155
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
21.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
21.02.2023	GOVERNMENT BODIES	Prem - Council Tax	Housing Revenue Account	1221.45
21.02.2023	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Dedicated Schools Grant Management	1268
21.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
21.02.2023	Source facilities maintenance LTD	Glazing/Doors	Dir of Finance	1320
21.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1341.49
21.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1462.5
21.02.2023	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
21.02.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
21.02.2023	GOVERNMENT BODIES	Prem - Council Tax	Housing Revenue Account	1523.17
21.02.2023	Martin Arnold Limited	Management	Dir of Finance	1531.25
21.02.2023	Martin Arnold Limited	Management	Dir of Finance	1531.25
21.02.2023	Martin Arnold Limited	Management	Dir of Finance	1531.25
21.02.2023	Source facilities maintenance LTD	Drainage	Dir of Finance	1950
21.02.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Dir of Adults, Health & Communities	1978.3

21.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1999
21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
21.02.2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
21.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2687.2
21.02.2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
21.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
21.02.2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
21.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.35
21.02.2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
21.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
21.02.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
21.02.2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
21.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3131.52
21.02.2023	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
21.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3247.4
21.02.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
21.02.2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
21.02.2023	LILLIBET HEALTH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3400
21.02.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
21.02.2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
21.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3857.4
21.02.2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
21.02.2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	4043.8
21.02.2023	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	4387.5
21.02.2023	E-Tech Security Limited	CCTV	Dir of Finance	4740
21.02.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
21.02.2023	Work Stress Management	Professional & Advis	Dir of Culture, Strategy & Engagement	4837.5
21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
21.02.2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
21.02.2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
21.02.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5500
21.02.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
21.02.2023	Restore Harrow Green	Removals	Dir of Finance	5614.82
21.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	5839.61
21.02.2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6000
21.02.2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
21.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	6365.29
21.02.2023	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	6528.14
21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6650
21.02.2023	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
21.02.2023	Restore Harrow Green	Removals	Dir of Finance	6912.96
21.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	7000
21.02.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	7235.9
21.02.2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	7288.5
21.02.2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
21.02.2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
21.02.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7680.77
21.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	7715.25
21.02.2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
21.02.2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	8160
21.02.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	8340
21.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	8808.19
21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	9145.74
21.02.2023	One Decision Contractors Ltd	Construction	Dir of Finance	9650
21.02.2023	ARLINGTON BUILDERS LTD	Repair & Maintenance	Dir of Placemaking & Housing	9975.16
21.02.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9981.43
21.02.2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
21.02.2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10500
21.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	11196.67
21.02.2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
21.02.2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
21.02.2023	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12900
21.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	13332.22
21.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	13535
21.02.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
21.02.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
21.02.2023	RUSSET HOUSE SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	14583.33
21.02.2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	15750
21.02.2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18055.48
21.02.2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
21.02.2023	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	19146.37
21.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
21.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
21.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20522.64
21.02.2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	21200

21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	21500
21.02.2023	JACKSON LIFT SERVICES LTD	Repair & Maint	Housing Revenue Account	25481.28
21.02.2023	JACKSON LIFT SERVICES LTD	Repair & Maint	Housing Revenue Account	32747.28
21.02.2023	JACKSON LIFT SERVICES LTD	Repair & Maint	Housing Revenue Account	32759.54
21.02.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	90880.48
21.02.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	91145
21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	-22605
21.03.2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
21.03.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	-3214.28
21.03.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3189.6
21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2934
21.03.2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
21.03.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1975.55
21.03.2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
21.03.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
21.03.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
21.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1659
21.03.2023	ACER HEALTHCARE OPERATIONS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1615.2
21.03.2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1602.2
21.03.2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1486.88
21.03.2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
21.03.2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-938.01
21.03.2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-900
21.03.2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
21.03.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
21.03.2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-788
21.03.2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-744.33
21.03.2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	-736
21.03.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-653.56
21.03.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21.03.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21.03.2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21.03.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21.03.2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-546
21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	-507.69
21.03.2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
21.03.2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
21.03.2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
21.03.2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
21.03.2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
21.03.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
21.03.2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
21.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-217.14
21.03.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	-189.3
21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-188.5
21.03.2023	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
21.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	5.72
21.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	14.17
21.03.2023	Redacted Personal Data	Prem - Rents	Dir of Children's Services	14.29
21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20
21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	21
21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.85
21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.35
21.03.2023	Connevens Limited	Supplies	Dir of Children's Services	31
21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	32.46
21.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	37
21.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	40
21.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	41.34
21.03.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	43.15
21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	45
21.03.2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	46
21.03.2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	46
21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.1
21.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
21.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	50.7
21.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
21.03.2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	55
21.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	56.8
21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	57.73
21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	59.44
21.03.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4

21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.69
21.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.94
21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	72
21.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	73.58
21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	75
21.03.2023	MERCURY SECURITY SYSTEMS LTD	Cleaning Service	Dir of Children's Services	83.04
21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	85.65
21.03.2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	89.85
21.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	108
21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.23
21.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	120
21.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	120
21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	120
21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	120.65
21.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
21.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
21.03.2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	185.71
21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
21.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	202.46
21.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
21.03.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
21.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Laundry Equip Maint.	Housing Revenue Account	239
21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	240
21.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	248.55
21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	249.8
21.03.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
21.03.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
21.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Laundry Equip Maint.	Housing Revenue Account	289
21.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	300
21.03.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
21.03.2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	324.8
21.03.2023	BOLDENS SIGNAGE SOLUTIONS	General Materials	Dir of Finance	336
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	387.63
21.03.2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	400
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	408
21.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	425
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	440
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
21.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
21.03.2023	Work Stress Management	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	468
21.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	479.36
21.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	495
21.03.2023	ONE TIME	Priv - Contractor	Dir of Children's Services	500
21.03.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
21.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
21.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	507.69
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	525
21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	525
21.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	531.54
21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	535
21.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	556.7
21.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	592.25
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	600
21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	609.6
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	648.24
21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	665
21.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.58
21.03.2023	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	676.3
21.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	678.13
21.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688.8
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	708
21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	720
21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
21.03.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	738.6
21.03.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	756.6
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
21.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
21.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
21.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	875
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	879.67
21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	910
21.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	999
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2

21.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1035
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
21.03.2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1100
21.03.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
21.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
21.03.2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1120
21.03.2023	ONE TIME	Fees - Consultant	Dir of Adults, Health & Communities	1133.4
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164
21.03.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.48
21.03.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.48
21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
21.03.2023	MITRE CONSTRUCTION CO LTD	Plumbing	Dir of Finance	1185
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
21.03.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200.48
21.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1211
21.03.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1215
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1250
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1250.68
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1263.22
21.03.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1279.48
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1300
21.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
21.03.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21.03.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21.03.2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
21.03.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Dir of Children's Services	1365.7
21.03.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	1400
21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1425
21.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1430
21.03.2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1430
21.03.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	1440
21.03.2023	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1488.66
21.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	1506.96
21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
21.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	1540
21.03.2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1548.75
21.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
21.03.2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
21.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1674.62
21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1700
21.03.2023	BOLDMIND LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	1742
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
21.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
21.03.2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
21.03.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1828.75
21.03.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
21.03.2023	CVM - COMPLETE VEHICLE MGNT LTD	Leasing	Housing Revenue Account	1850
21.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1925
21.03.2023	Russell Up Events Ltd T/A P&J Ent	Outsourced Service	Housing Revenue Account	1960
21.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1975.67
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
21.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
21.03.2023	COMMUNITY MUSIC	Business	Dir of Placemaking & Housing	2055
21.03.2023	QURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2112.86
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2212
21.03.2023	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	2349
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2350
21.03.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	2351.23
21.03.2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	2414.44
21.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	2450
21.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	2450
21.03.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
21.03.2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
21.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	2587.95
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2600
21.03.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	2723
21.03.2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	2800
21.03.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
21.03.2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2829
21.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920

21.03.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
21.03.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
21.03.2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
21.03.2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
21.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	3009.37
21.03.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	3206.6
21.03.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	3260
21.03.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
21.03.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	3276.3
21.03.2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
21.03.2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
21.03.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3442.94
21.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
21.03.2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
21.03.2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3600
21.03.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
21.03.2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	3640
21.03.2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	3687.86
21.03.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	3738
21.03.2023	Middleton Murray Infrastructure	General Materials	Dir of Children's Services	3950
21.03.2023	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
21.03.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
21.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	4000
21.03.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
21.03.2023	ACER HEALTHCARE OPERATIONS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
21.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	4100
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4117.24
21.03.2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
21.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	4302.5
21.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4400
21.03.2023	MKA Ecology	Org & Planning	Dir of Environment & Resident Experience	4425
21.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4478.98
21.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	4487.79
21.03.2023	CLOSOMAT LTD	Construction	Housing Revenue Account	4492
21.03.2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
21.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4500.12
21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
21.03.2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	4600
21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4600
21.03.2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	4700
21.03.2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
21.03.2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
21.03.2023	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	4987
21.03.2023	Roger Mears Architects LLP	Architect	Dir of Finance	5317.5
21.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5614
21.03.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
21.03.2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
21.03.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5814.28
21.03.2023	Ntel Communications Ltd	Buildings	Dir of Finance	5815
21.03.2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865
21.03.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	5995
21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
21.03.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
21.03.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
21.03.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
21.03.2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
21.03.2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	6510.65
21.03.2023	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Dir of Environment & Resident Experience	6526.8
21.03.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
21.03.2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
21.03.2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
21.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	6800
21.03.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	6815.96
21.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6834.72
21.03.2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
21.03.2023	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
21.03.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	7189.88
21.03.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	7254.57
21.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7320
21.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	7328.69
21.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	7400
21.03.2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
21.03.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	7861.43
21.03.2023	MACE LTD	Efficiency	Dir of Finance	8160
21.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
21.03.2023	KEEP BRITAIN TIDY	Seeds & Plants	Dir of Environment & Resident Experience	8283
21.03.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8300
21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	8568
21.03.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
21.03.2023	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Dir of Adults, Health & Communities	8960

21.03.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9020.86
21.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	9032.5
21.03.2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
21.03.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	9200
21.03.2023	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
21.03.2023	MACE LTD	Efficiency	Dir of Finance	9600
21.03.2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Finance	9800
21.03.2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
21.03.2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9899.6
21.03.2023	REED WELLBEING LIMITED	Public Health	Dir of Adults, Health & Communities	9999
21.03.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Adults, Health & Communities	10104
21.03.2023	Philip Pank Partnership	Buildings	Dir of Finance	10260
21.03.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	10267.86
21.03.2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
21.03.2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	10998.86
21.03.2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
21.03.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	11220.8
21.03.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
21.03.2023	BOLDENS SIGNAGE SOLUTIONS	General Materials	Dir of Finance	12158.16
21.03.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
21.03.2023	Roger Mears Architects LLP	Architect	Dir of Finance	12239.25
21.03.2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	12376
21.03.2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	12524.86
21.03.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	12843.2
21.03.2023	Disability Action Haringey	Advice, Advocacy & C	Dir of Adults, Health & Communities	12916.66
21.03.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	13200
21.03.2023	Silver Lining Fostering Ltd	PrivSec IndependFost	Dir of Children's Services	13728.57
21.03.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	14140
21.03.2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
21.03.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
21.03.2023	WYBONE LTD	Hand Tools	Dir of Environment & Resident Experience	15120
21.03.2023	WYBONE LTD	Hand Tools	Dir of Environment & Resident Experience	15120
21.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	15136.49
21.03.2023	MACE LTD	Efficiency	Dir of Finance	15360
21.03.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
21.03.2023	MITRE CONSTRUCTION CO LTD	Drainage	Dir of Environment & Resident Experience	16000
21.03.2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
21.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	17153.61
21.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	17940
21.03.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
21.03.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
21.03.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	21520
21.03.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	22343.68
21.03.2023	Hornbeck Ltd	New Installation	Dir of Finance	22404.4
21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22913.08
21.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	23000
21.03.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	25406.06
21.03.2023	Warringtonfire Test & Certification	Training & Conferences	Housing Revenue Account	27126
21.03.2023	SOLACE WOMEN'S AID	Specialist Needs	Dir of Adults, Health & Communities	28674.66
21.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	30381.2
21.03.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	31054.29
21.03.2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
21.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.88
21.03.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	42944.29
21.03.2023	NFC Homes Limited	Construction	Dir of Finance	43105.31
21.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	49932.95
21.03.2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	52567
21.03.2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
21.03.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	62444.78
21.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Environment & Resident Experience	76819.77
21.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	128279.18
21.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	173540.04
21.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	191370.75
21.03.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	225308.2
21.03.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
22.02.2023	DIMENSIONS (UK) LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	-6814.2
22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-420
22.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	-12.53
22.02.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-4.51
22.02.2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-0.01
22.02.2023	Taranto Systems Ltd	Printing - External	Dir of Environment & Resident Experience	0.01
22.02.2023	Focus Furnishing	Furniture - Purch,Re	Dir of Adults, Health & Communities	0.6
22.02.2023	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	12
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.62
22.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	16.13
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.6
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.4
22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	20.86
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.6
22.02.2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	31
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.24
22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.15
22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
22.02.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Children's Services	41.21

22.02.2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	45
22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
22.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	81.6
22.02.2023	PURDY CONTRACTS LTD	Cleaning Service	Dir of Children's Services	84
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	100.56
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.14
22.02.2023	RIONED/WARDS UK LTD	Arms Length Mgmt Org	Housing Revenue Account	101.75
22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	112.67
22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	119.2
22.02.2023	Steven Carnaby Associates Limited	Efficiency	Dir of Adults, Health & Communities	125
22.02.2023	Steven Carnaby Associates Limited	Efficiency	Dir of Adults, Health & Communities	125
22.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	149
22.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	170.32
22.02.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	171
22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	174.75
22.02.2023	RIONED/WARDS UK LTD	Equip - Tools	Housing Revenue Account	183
22.02.2023	Steven Carnaby Associates Limited	Efficiency	Dir of Adults, Health & Communities	187.5
22.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	192
22.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	200
22.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
22.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	216.9
22.02.2023	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Resident Experience	230
22.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
22.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	260.64
22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
22.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
22.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
22.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
22.02.2023	London Borough Energy Group (LBEG)	Energy Efficiency	Dir of Placemaking & Housing	290
22.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	300
22.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	330
22.02.2023	MERCURY SECURITY SYSTEMS LTD	Cleaning Service	Dir of Children's Services	330.75
22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
22.02.2023	MKA Ecology	Surveys	Dir of Finance	360
22.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	402
22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.6
22.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	414
22.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
22.02.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
22.02.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	491.19
22.02.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	535
22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
22.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
22.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
22.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
22.02.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	650
22.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	670
22.02.2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
22.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	690
22.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	699
22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	747.81
22.02.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	750
22.02.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
22.02.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	756
22.02.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	765
22.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
22.02.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	870
22.02.2023	Civic Engineers Ltd	Surveys	Dir of Finance	875
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
22.02.2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
22.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
22.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1187.42
22.02.2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
22.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365

22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
22.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
22.02.2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1431.61
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
22.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
22.02.2023	KEEGANS LTD	Consultancy	Dir of Finance	1751
22.02.2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
22.02.2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1765
22.02.2023	Redacted Personal Data	Training & Conferences	Dedicated Schools Grant Management	1840
22.02.2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
22.02.2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1920
22.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	1974.66
22.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2087.23
22.02.2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
22.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
22.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2248.12
22.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
22.02.2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
22.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2506.02
22.02.2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
22.02.2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
22.02.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	2600
22.02.2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
22.02.2023	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2604
22.02.2023	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2604
22.02.2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
22.02.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2702.5
22.02.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	2723
22.02.2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
22.02.2023	London Black Women's Project	Specialist Domestic	Dir of Adults, Health & Communities	2916.67
22.02.2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
22.02.2023	BNP Paribas Real Estate	Glazing/Doors	Dir of Placemaking & Housing	3000
22.02.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
22.02.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
22.02.2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
22.02.2023	Portsdown Office Limited	Library Services	Dir of Finance	3072.54
22.02.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
22.02.2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
22.02.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	3145.5
22.02.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.6
22.02.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
22.02.2023	KMHeritageLimited	Consultancy	Dir of Finance	3450
22.02.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3471.76
22.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3547.93
22.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
22.02.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
22.02.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3657.12
22.02.2023	MUF ARCHITECTURE / ART LLP	Consultancy	Dir of Finance	3686.66
22.02.2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
22.02.2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
22.02.2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
22.02.2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
22.02.2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
22.02.2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
22.02.2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4396
22.02.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
22.02.2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
22.02.2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
22.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
22.02.2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
22.02.2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	4823.3
22.02.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
22.02.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
22.02.2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
22.02.2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
22.02.2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
22.02.2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5130.98
22.02.2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390

22.02.2023	Hugh Pearl (Land Drainage) Ltd	Business	Dir of Finance	5400
22.02.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
22.02.2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5600
22.02.2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
22.02.2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
22.02.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
22.02.2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
22.02.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6192
22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	6363.31
22.02.2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
22.02.2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
22.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	6619.04
22.02.2023	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
22.02.2023	SOCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	6760.36
22.02.2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7040.8
22.02.2023	SOL Services Ltd.	Buildings	Dir of Finance	7307.42
22.02.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7396.95
22.02.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
22.02.2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
22.02.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	7500
22.02.2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7635.75
22.02.2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
22.02.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	8323.3
22.02.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8569.12
22.02.2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
22.02.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
22.02.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
22.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
22.02.2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	9436.4
22.02.2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
22.02.2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
22.02.2023	E-Tech Security Limited	Electrical	Dir of Finance	9650
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	9678
22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	9816.41
22.02.2023	Miller Partnership Ltd	Property	Dir of Finance	9850
22.02.2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
22.02.2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
22.02.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
22.02.2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
22.02.2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
22.02.2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
22.02.2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	10752.98
22.02.2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	11083.36
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	11083.36
22.02.2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
22.02.2023	BIP SOLUTIONS LTD	Marketing	Dir of Finance	11950
22.02.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12285.71
22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12325
22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12325
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12413.36
22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12694
22.02.2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12900
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13141.68
22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13141.68
22.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
22.02.2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
22.02.2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
22.02.2023	PURDY CONTRACTS LTD	Construction	Housing Revenue Account	14423.98
22.02.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
22.02.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
22.02.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
22.02.2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
22.02.2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
22.02.2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
22.02.2023	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	17621.23
22.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19125.32
22.02.2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
22.02.2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20313
22.02.2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
22.02.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
22.02.2023	SOL Services Ltd.	Buildings	Dir of Finance	23427.08
22.02.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	23706.47
22.02.2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
22.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	26109.12
22.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26240.09
22.02.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
22.02.2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
22.02.2023	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	27686.72
22.02.2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
22.02.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84

22.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
22.02.2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
22.02.2023	ICB General Build and Civil Eng Ltd	Roads	Dir of Finance	38444.11
22.02.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40814.16
22.02.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	43948.24
22.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
22.02.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46490.03
22.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46830
22.02.2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
22.02.2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
22.02.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	49035.64
22.02.2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
22.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	54084.44
22.02.2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
22.02.2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
22.02.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66433.2
22.02.2023	Frankum Mews Ltd	Demolition&Asbestos	Dir of Finance	66955.56
22.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75487.56
22.02.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85398.72
22.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106220.36
22.02.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120704.43
22.02.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	121986.72
22.02.2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149543.04
22.02.2023	Formation Design and Build Limited	Construction	Dir of Finance	641818.55
22.02.2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	1364742.69
22.03.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	-2661.43
22.03.2023	ISLINGTON COUNCIL	Business	Dir of Adults, Health & Communities	-1473.48
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1346.5
22.03.2023	Npower	Energy - electricity	Carbon Management	-156.06
22.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-100.04
22.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Train - Short Ext	Dir of Children's Services	-60
22.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	-21.42
22.03.2023	Npower	Energy - electricity	Carbon Management	-14.9
22.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.28
22.03.2023	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-0.01
22.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	1.94
22.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	3.61
22.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	10.8
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.51
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
22.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	20
22.03.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	23.49
22.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	24.35
22.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	25.2
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.59
22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35.88
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35.88
22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38.25
22.03.2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	39.05
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.68
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.9
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	48.99
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	59.84
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	63.86
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.57
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	67.8
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	75.94
22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	82.1
22.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	97
22.03.2023	UNIVERSITY HOSPITAL BRISTOLS NHS FT	Public Health	Dir of Adults, Health & Communities	100.63
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	101.08
22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
22.03.2023	CIPFA	Training	Dir of Finance	110
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.84
22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112
22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	120
22.03.2023	PLAYLE & PARTNERS LLP	Repair & Maintenance	Dir of Placemaking & Housing	120
22.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	122.92
22.03.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	132
22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
22.03.2023	LETOX	Disbursements	Assistant Dir Corporate Governance	153
22.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	161.5
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	164.83
22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	172.22
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	172.42
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	173.55
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	174.38
22.03.2023	CIPFA	Training	Dir of Finance	175.5
22.03.2023	CIPFA	Training	Dir of Finance	175.5
22.03.2023	CIPFA	Training	Dir of Finance	175.5
22.03.2023	CIPFA	Training	Dir of Finance	175.5
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.4

22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	189.49
22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	190.11
22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	190.12
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	195.9
22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
22.03.2023	LETOX	Disbursements	Assistant Dir Corporate Governance	203
22.03.2023	CIPFA	Training	Dir of Finance	220
22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	226.74
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	231
22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	240
22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	240
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	241
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	242
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.32
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	244.13
22.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	259.32
22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	271.92
22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	275.08
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.6
22.03.2023	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	280
22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	317.55
22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	330
22.03.2023	THOMAS RIDLEY & SON LTD	School Meals Serv.	Dir of Children's Services	335.19
22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	360
22.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training	Dir of Children's Services	360
22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.96
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	369.32
22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	408
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	421
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	425
22.03.2023	ADVANCED CHILD SAFE GUARDING SERVIC	Disbursements	Assistant Dir Corporate Governance	433.2
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	440
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
22.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	460
22.03.2023	Beat Goes On	Organised Activities	Dir of Children's Services	465
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	495
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	495
22.03.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	509.6
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	517.5
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	530
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	540
22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
22.03.2023	MCRAE RESIDENTIAL CARE SERVICE	Travel Exp - Client	Dir of Children's Services	556.48
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	600
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	605
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	630
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	630
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	643.1
22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
22.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
22.03.2023	ONE TIME	Priv - Contractor	Dir of Finance	660
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	685.72
22.03.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	693.66
22.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	709.65
22.03.2023	KB Consulting & Review Ltd	Training	Dir of Children's Services	720
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	740.78
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	753.86
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	772.83
22.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	795
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	815
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	825
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	897

22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	900
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
22.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959
22.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959
22.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	990
22.03.2023	GOVERNMENT BODIES	Priv - Contractor	Dir of Placemaking & Housing	1000
22.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	1000
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
22.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1089.5
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
22.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1114.92
22.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1148
22.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
22.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1151.4
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	1300
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
22.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
22.03.2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
22.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1381.5
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1400
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
22.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
22.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1414
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1430
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
22.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1445.02
22.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1446.51
22.03.2023	HARINGEY BOROUGH WOMEN'S FC	Sport & Fitness	Dir of Environment & Resident Experience	1460
22.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
22.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	1590.35
22.03.2023	WOLSELEY UK LIMITED	Stock - Raw Material	Housing Revenue Account	1608
22.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1617.5
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1650
22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1714
22.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Repair & Maintenance	Housing Revenue Account	1722.5
22.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1750
22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1867.5
22.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1904.48
22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
22.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2080
22.03.2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
22.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2100
22.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	2109.42
22.03.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	2125
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
22.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
22.03.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
22.03.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
22.03.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	2449.65
22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
22.03.2023	SELICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2484.72
22.03.2023	Redacted Personal Data	Management	Dir of Children's Services	2500
22.03.2023	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	2604.61
22.03.2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
22.03.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2742.86
22.03.2023	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	2742.87
22.03.2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
22.03.2023	CUTTLE CONSTRUCTION LTD	Floor Coverings	Dir of Finance	2747
22.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2905.53
22.03.2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
22.03.2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
22.03.2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
22.03.2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	3075
22.03.2023	Silver Lining Fostering Ltd	PrivSec IndependFost	Dir of Children's Services	3100
22.03.2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	3145.04
22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3158
22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Relocat Exp - Tenant	Housing Revenue Account	3160
22.03.2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200

22.03.2023	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	3250
22.03.2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
22.03.2023	AFFINITY FOSTERING SERVICE LTD	PrivSec IndependFost	Dir of Children's Services	3456
22.03.2023	AFFINITY FOSTERING SERVICE LTD	PrivSec IndependFost	Dir of Children's Services	3456
22.03.2023	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3540
22.03.2023	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	3596
22.03.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	3596.1
22.03.2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
22.03.2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
22.03.2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
22.03.2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
22.03.2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
22.03.2023	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	4041.75
22.03.2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	4200
22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	4250
22.03.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	4337.5
22.03.2023	ONE TIME	Prem - Fix & Fit Rep	Dir of Children's Services	4372
22.03.2023	CLOSOMAT LTD	Construction	Housing Revenue Account	4414
22.03.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4426.46
22.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	4439.36
22.03.2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
22.03.2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
22.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	5105
22.03.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.31
22.03.2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
22.03.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5663
22.03.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5675.11
22.03.2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
22.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dir of Children's Services	6000
22.03.2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
22.03.2023	THE KAIZEN PARTNERSHIP LTD	Business	Dir of Finance	6070
22.03.2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
22.03.2023	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
22.03.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	6149.67
22.03.2023	Longley Group Ltd	Electrical	Dir of Finance	6359.1
22.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6600
22.03.2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	6936
22.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	7047.92
22.03.2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
22.03.2023	SHINE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	7600
22.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7730
22.03.2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
22.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7995
22.03.2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
22.03.2023	HARINGEY BASKETBALL ASSOCIATION	Arts & Crafts	Dir of Placemaking & Housing	8000
22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
22.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	8131.5
22.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8995
22.03.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9025
22.03.2023	Jan Kattein Architects Ltd	Architect	Dir of Finance	9321.86
22.03.2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
22.03.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	9865
22.03.2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	9900
22.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	10000
22.03.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	10035.89
22.03.2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	10466.2
22.03.2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
22.03.2023	FUTURE WOOD GREEN LTD	Strategic Planning	Dir of Culture, Strategy & Engagement	11500
22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	11524
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	12186.53
22.03.2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
22.03.2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
22.03.2023	GOVERNMENT BODIES	Room Hire	Dir of Finance	12850
22.03.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	13000
22.03.2023	IASPIRE CARE SERVICES LIMITED	Priv - Res Long	Dir of Children's Services	13028.57
22.03.2023	TACT	PrivSec IndependFost	Dir of Children's Services	13552
22.03.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	14000
22.03.2023	Wave	Water	Carbon Management	14100.21
22.03.2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
22.03.2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
22.03.2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
22.03.2023	BAYIS SHEL LTD	Priv - Res Long	Dir of Children's Services	15440
22.03.2023	ACORN HOMES (UK) LTD	Priv - Res Long	Dir of Children's Services	15600
22.03.2023	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
22.03.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
22.03.2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
22.03.2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	16217.73
22.03.2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
22.03.2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000

22.03.2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	18108.4
22.03.2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
22.03.2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
22.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	18870.68
22.03.2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
22.03.2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
22.03.2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
22.03.2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
22.03.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	20500
22.03.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
22.03.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
22.03.2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	22460
22.03.2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	22851.82
22.03.2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	22930.92
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	23442.66
22.03.2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
22.03.2023	Formation Design and Build Limited	Repair & Maintenance	Dir of Finance	24337.66
22.03.2023	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	24820.42
22.03.2023	STANDING TOGETHER AGAINST DOMESTIC	Specialist Domestic	Dir of Adults, Health & Communities	25000
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	26000
22.03.2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	29244.82
22.03.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	30847.6
22.03.2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	32743
22.03.2023	ISLINGTON COUNCIL	Fostering Service	Dir of Children's Services	34089
22.03.2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
22.03.2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
22.03.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
22.03.2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
22.03.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
22.03.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	41780.88
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	43915.73
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	47395.08
22.03.2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
22.03.2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
22.03.2023	GOVERNMENT BODIES	Sat-Social Care NHS	Dir of Adults, Health & Communities	50590.57
22.03.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	51141
22.03.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	52160
22.03.2023	NFC Homes Limited	Construction	Dir of Finance	61055.94
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	82838.58
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	84439.79
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	89577.62
22.03.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	94142
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	121687.59
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	163451.06
22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	238634.61
23.01.2023	SAGE GREEN SAFETY LTD	Priv - Contractor	Dir of Placemaking & Housing	-9000
23.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-6967.6
23.01.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3387.68
23.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-2913.56
23.01.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2868.05
23.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
23.01.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Dir of Finance	-1273.82
23.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
23.01.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
23.01.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
23.01.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.01.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.01.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.01.2023	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
23.01.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.01.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.01.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
23.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-135.71
23.01.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	3.74
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	4.62
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	8.3
23.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	8.56
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.13
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.73
23.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23.37
23.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
23.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	25
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	28.31
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	28.9
23.01.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	30.26
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	32.65
23.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	48.48
23.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	52.29
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	57.5
23.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	69.34
23.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Equip - Purchase	Housing Revenue Account	73.4
23.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	73.8

23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
23.01.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	173.22
23.01.2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	179.5
23.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	180
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
23.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	194.8
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	195.9
23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	214.8
23.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	220
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
23.01.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
23.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
23.01.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	240
23.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	250
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	254.05
23.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	261
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	269.79
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
23.01.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
23.01.2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	333
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	345.16
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	346.01
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.02
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	400
23.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	404
23.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	448
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475.84
23.01.2023	Redacted Personal Data	Museums & Art	Dir of Children's Services	480
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	500
23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	500
23.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	500
23.01.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
23.01.2023	Avanti Architects Limited	Procurement	Dir of Finance	500
23.01.2023	Transport Planning Practice Ltd	Fee Mech Eng-NCCR	Dir of Finance	500
23.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	500
23.01.2023	FAGO SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.06
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.35
23.01.2023	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	520
23.01.2023	BEACON PARTNERSHIP LLP	Fees - Consultant	Dir of Placemaking & Housing	544
23.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	550
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.37
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
23.01.2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	589.31
23.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	598.26
23.01.2023	English Touring Opera	Organised Activities	Dir of Children's Services	600
23.01.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
23.01.2023	Symetri Ltd	Heavy Industry	Dir of Finance	600.03
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	612.99
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.2
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648

23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
23.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664.34
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	675
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
23.01.2023	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Resident Experience	700
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.6
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	742.77
23.01.2023	COGNETIX LIMITED	Parking	Dir of Environment & Resident Experience	750
23.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.6
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	825
23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	850
23.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875.74
23.01.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
23.01.2023	Rentokil Initial	Pest & Animal Contron	Dir of Children's Services	898.99
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
23.01.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
23.01.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	980
23.01.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
23.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
23.01.2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1120
23.01.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
23.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
23.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	1149
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
23.01.2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1187.52
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
23.01.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
23.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
23.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365

23.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
23.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23.01.2023	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23.01.2023	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
23.01.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	1520.4
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23.01.2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.6
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
23.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
23.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
23.01.2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
23.01.2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
23.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
23.01.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
23.01.2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1815.66
23.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
23.01.2023	STENTOR MUSIC CO LTD	Musical Instruments	Dir of Children's Services	2098
23.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2136
23.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2156
23.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
23.01.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
23.01.2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	2240
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
23.01.2023	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	2400
23.01.2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
23.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
23.01.2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
23.01.2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
23.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
23.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2677.64
23.01.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	2728.5
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
23.01.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2940
23.01.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
23.01.2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
23.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
23.01.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
23.01.2023	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040

23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
23.01.2023	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
23.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
23.01.2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
23.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
23.01.2023	Global Guardians Facilities Mgmt	Manned Guarding	Dir of Finance	3400
23.01.2023	COLLEYCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
23.01.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	3422.64
23.01.2023	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	3433.57
23.01.2023	Arcadia Scaffolding	Works - Construction, Repair & Maintenance	Dir of Finance	3440
23.01.2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3500
23.01.2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
23.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
23.01.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
23.01.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
23.01.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
23.01.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
23.01.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
23.01.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
23.01.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	3800
23.01.2023	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	3822
23.01.2023	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
23.01.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
23.01.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	4315.43
23.01.2023	SEEDBED CONSULTING LTD	Adult Further Educat	Dir of Placemaking & Housing	4400
23.01.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4519.04
23.01.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
23.01.2023	Lakeside Industries Limited	Direct Purchase	Housing Revenue Account	4675.14
23.01.2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
23.01.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
23.01.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
23.01.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	4857.09
23.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4865
23.01.2023	THAMES21 LIMITED	Business	Dir of Finance	5000
23.01.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	5060
23.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
23.01.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
23.01.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
23.01.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
23.01.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	6026.63
23.01.2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6080
23.01.2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6080
23.01.2023	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	6183
23.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	6272.15
23.01.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
23.01.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6700
23.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6865.4
23.01.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
23.01.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
23.01.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	7295.3
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
23.01.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8100
23.01.2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8329.12
23.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	8568
23.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8794
23.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	9470
23.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	9764
23.01.2023	SAGE GREEN SAFETY LTD	Repair & Maintenance	Dir of Placemaking & Housing	9900
23.01.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	10140.8
23.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	11467.53
23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	12000
23.01.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
23.01.2023	THE KING ALFRED SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12899.8
23.01.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	13171.47
23.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	17598.24
23.01.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
23.01.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	18120
23.01.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	18200
23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	18696
23.01.2023	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	20000
23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	20082
23.01.2023	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	22680
23.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22932.79
23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	23400
23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	23400
23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	23449.98
23.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
23.01.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	24309.89
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	26055.22
23.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	26234.29
23.01.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	27984.57

23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35063.12
23.01.2023	Galop	Advice, Advocacy & C	Dir of Adults, Health & Communities	37500
23.01.2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	37760
23.01.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	43996
23.01.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	57469
23.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	58149.28
23.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	69657.2
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	70972.84
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	107679.57
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	109346.27
23.01.2023	THE MARKFIELD PROJECT LTD	Volunteering Youth S	Dedicated Schools Grant Management	122496.5
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	167255.39
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	178132.93
23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	184277.78
23.01.2023	GOVERNMENT BODIES	Govt Department	Dir of Placemaking & Housing	536942.36
23.02.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-13388.16
23.02.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12670.94
23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-11760.89
23.02.2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9204.36
23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	-8668.57
23.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6694.08
23.02.2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-6006.74
23.02.2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5459.68
23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
23.02.2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
23.02.2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4800
23.02.2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4524.62
23.02.2023	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4183.8
23.02.2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4183.8
23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	-4178.57
23.02.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	-3963.57
23.02.2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3907.6
23.02.2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3677.4
23.02.2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
23.02.2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
23.02.2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3260
23.02.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3189.6
23.02.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3074.2
23.02.2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
23.02.2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2873.16
23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2759.88
23.02.2023	THRU LIFE CIC	Prv Sctr Care Pkg	Dir of Children's Services	-2700
23.02.2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
23.02.2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
23.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
23.02.2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
23.02.2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
23.02.2023	THE DISABILITIES TRUST	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	-2028.09
23.02.2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
23.02.2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
23.02.2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
23.02.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
23.02.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
23.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	-1700
23.02.2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.02.2023	ACER HEALTHCARE OPERATIONS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1615.2
23.02.2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1602.2
23.02.2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.98
23.02.2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
23.02.2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
23.02.2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
23.02.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
23.02.2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
23.02.2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
23.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
23.02.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
23.02.2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
23.02.2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
23.02.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76

23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	DENVILLE HALL 2012	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.02.2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
23.02.2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
23.02.2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
23.02.2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
23.02.2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-663.56
23.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-653.56
23.02.2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
23.02.2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
23.02.2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.02.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
23.02.2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
23.02.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
23.02.2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
23.02.2023	BROWNLOW ENTERPRISES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-505.71
23.02.2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.02.2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
23.02.2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
23.02.2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
23.02.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
23.02.2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
23.02.2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
23.02.2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
23.02.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
23.02.2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
23.02.2023	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
23.02.2023	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	-68.57
23.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	3.72
23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
23.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	14.4
23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44
23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	50.46
23.02.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	61.75
23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	62.75
23.02.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4

23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	107.25
23.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	113.42
23.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	116.5
23.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	130
23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	131.01
23.02.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	135
23.02.2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	148.16
23.02.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
23.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	161.25
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162
23.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	164.34
23.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	176.78
23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	183.54
23.02.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.33
23.02.2023	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	226.75
23.02.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
23.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	241.08
23.02.2023	Planning Potential Ltd	Consultancy	Dir of Finance	260.83
23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	262.28
23.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
23.02.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	271.43
23.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
23.02.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.67
23.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
23.02.2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
23.02.2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.5
23.02.2023	Orion Fire Engineering Ltd	Surveys	Dir of Placemaking & Housing	300
23.02.2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
23.02.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
23.02.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	300
23.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Culture, Strategy & Engagement	300
23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	313.9
23.02.2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	333.36
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	333.36
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	346.64
23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	347.67
23.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
23.02.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.5
23.02.2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	398
23.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	463
23.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	469.5
23.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
23.02.2023	HANNAH MILLER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	500
23.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
23.02.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
23.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	500
23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	523.3
23.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	540
23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	550
23.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
23.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	600
23.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.4
23.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	628.81
23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.78
23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	679
23.02.2023	EBRIT SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	700
23.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	718.96
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.01
23.02.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	756
23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	769
23.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	800
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	840.29
23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	847.29
23.02.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
23.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	871
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	896
23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.07
23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.35
23.02.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	981
23.02.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
23.02.2023	THRU LIFE CIC	Sport & Fitness	Dir of Environment & Resident Experience	1000
23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
23.02.2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1035.1
23.02.2023	JO Sell REALation Education	Public Health	Dir of Adults, Health & Communities	1100
23.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105

23.02.2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.02.2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1120
23.02.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
23.02.2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
23.02.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	1180
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
23.02.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1242.86
23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1280
23.02.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
23.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.02.2023	Redacted Personal Data	Library Services	Dir of Culture, Strategy & Engagement	1400
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23.02.2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	1428.73
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.02.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	1440
23.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1444
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23.02.2023	Redacted Personal Data	R&M - Handbacks	Dir of Adults, Health & Communities	1500
23.02.2023	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23.02.2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
23.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
23.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
23.02.2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
23.02.2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
23.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	1768.69
23.02.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
23.02.2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1801.61
23.02.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
23.02.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1895.25
23.02.2023	Step by Step London	Sport & Fitness	Dir of Children's Services	2000
23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	2036.8
23.02.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2156
23.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
23.02.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	2214.79
23.02.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
23.02.2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	2240
23.02.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
23.02.2023	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	2400
23.02.2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	2414.44
23.02.2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
23.02.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
23.02.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	2464.4
23.02.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
23.02.2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
23.02.2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
23.02.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	2550
23.02.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2562
23.02.2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
23.02.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2600
23.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
23.02.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	2800
23.02.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
23.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	2872.65
23.02.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
23.02.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2940
23.02.2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	2971.43
23.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
23.02.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
23.02.2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
23.02.2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000

23.02.2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
23.02.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
23.02.2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3030.76
23.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3039.27
23.02.2023	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040
23.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	3040
23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3094.97
23.02.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3121.47
23.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3155.15
23.02.2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
23.02.2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
23.02.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3213
23.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	3261.25
23.02.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
23.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
23.02.2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
23.02.2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
23.02.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	3450
23.02.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
23.02.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	3494.71
23.02.2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
23.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	3500
23.02.2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3510.4
23.02.2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
23.02.2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
23.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
23.02.2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
23.02.2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3578.15
23.02.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
23.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
23.02.2023	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
23.02.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
23.02.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
23.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
23.02.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
23.02.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	3660
23.02.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
23.02.2023	Apel Construction Limited	General Materials	Dir of Finance	3720
23.02.2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
23.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	3733.35
23.02.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
23.02.2023	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
23.02.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
23.02.2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
23.02.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
23.02.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	4056
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
23.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Priv - Res Short	Dir of Adults, Health & Communities	4080
23.02.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
23.02.2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4148.57
23.02.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4150.4
23.02.2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
23.02.2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
23.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
23.02.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
23.02.2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
23.02.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
23.02.2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4800
23.02.2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
23.02.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
23.02.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
23.02.2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
23.02.2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
23.02.2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
23.02.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5125
23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5160
23.02.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	5380.88
23.02.2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
23.02.2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
23.02.2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
23.02.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
23.02.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
23.02.2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600

23.02.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
23.02.2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
23.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	5838.8
23.02.2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865
23.02.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5940.17
23.02.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
23.02.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
23.02.2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
23.02.2023	Capstan Group Services	Buildings	Dir of Finance	6200
23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6291.86
23.02.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
23.02.2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
23.02.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
23.02.2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
23.02.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
23.02.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
23.02.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6700
23.02.2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
23.02.2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
23.02.2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
23.02.2023	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
23.02.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
23.02.2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
23.02.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	7084
23.02.2023	NWANDO DOMICILIARY CARE LIMITED	Priv - Contractor	Dir of Children's Services	7157.56
23.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7320
23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
23.02.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
23.02.2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
23.02.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
23.02.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
23.02.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7995
23.02.2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	7996.99
23.02.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8000
23.02.2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
23.02.2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
23.02.2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8329.12
23.02.2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
23.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	8915.45
23.02.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
23.02.2023	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Dir of Adults, Health & Communities	8960
23.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	9120
23.02.2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
23.02.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	9200
23.02.2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
23.02.2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
23.02.2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
23.02.2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9910.27
23.02.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	10374.08
23.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
23.02.2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
23.02.2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
23.02.2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10750.4
23.02.2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
23.02.2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	11437.76
23.02.2023	HOWARTH OF LONDON LIMITED	Professional Musical Instruments	Dir of Children's Services	11458.33
23.02.2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11520.7
23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	11746.38
23.02.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
23.02.2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
23.02.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	11800.04
23.02.2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	11848.96
23.02.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
23.02.2023	WILLIAMS CLOSE LTD	Prem - Leasing	Housing Revenue Account	12722.8
23.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	12813.5
23.02.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	13228.57
23.02.2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
23.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	14200
23.02.2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	14800
23.02.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
23.02.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	15457.15
23.02.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	15620.8
23.02.2023	BAYIS SHEL LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
23.02.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	15907.86
23.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	15982.68
23.02.2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
23.02.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
23.02.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
23.02.2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
23.02.2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	22222.16
23.02.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
23.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	23504.08
23.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
23.02.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	23857.25

23.02.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	25830.4
23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	27677.99
23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	28214.72
23.02.2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
23.02.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36052.8
23.02.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	36304.14
23.02.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
23.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	37659.48
23.02.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	42004.6
23.02.2023	ACER HEALTHCARE OPERATIONS LTD	Priv - Res Long	Dir of Adults, Health & Communities	42954.48
23.02.2023	LIMETREE CARE SERVICES	Priv - Contractor	Dir of Adults, Health & Communities	47600
23.02.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	47817.4
23.02.2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
23.02.2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	53404.71
23.02.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	67177.14
23.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	79743.4
23.02.2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	95228.22
23.02.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	95940.6
23.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	170852.82
23.03.2023	EQUANS REGENERATION LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	-125771.99
23.03.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-10877.88
23.03.2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9204.36
23.03.2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8191.12
23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6694.08
23.03.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6176.92
23.03.2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-5857.32
23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5857.32
23.03.2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
23.03.2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4183.8
23.03.2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
23.03.2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
23.03.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-2940
23.03.2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2873.16
23.03.2023	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2809.12
23.03.2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
23.03.2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2234.56
23.03.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-2205
23.03.2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
23.03.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
23.03.2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
23.03.2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
23.03.2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
23.03.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
23.03.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
23.03.2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
23.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
23.03.2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
23.03.2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
23.03.2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
23.03.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1232.4
23.03.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
23.03.2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	-1222.66
23.03.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
23.03.2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
23.03.2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1039.33
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1014
23.03.2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-945
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-933.34
23.03.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
23.03.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
23.03.2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
23.03.2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
23.03.2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
23.03.2023	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76

23.03.2023	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	LANCEWOOD LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	PORTLAND CARE SERVICES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-821.34
23.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
23.03.2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
23.03.2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
23.03.2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-663.56
23.03.2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
23.03.2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
23.03.2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
23.03.2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
23.03.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
23.03.2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
23.03.2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
23.03.2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
23.03.2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-580.75
23.03.2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-476.88
23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
23.03.2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
23.03.2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
23.03.2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
23.03.2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-383.37
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-373.34
23.03.2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
23.03.2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
23.03.2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
23.03.2023	MAISON MOTI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-233.91
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-189
23.03.2023	JOHN ROWAN AND PARTNERS LLP	Fee QuantSurv-NCCR	Dir of Finance	0.07
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Environment & Resident Experience	0.2
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.52
23.03.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	17.06
23.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	18.45
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	20.98
23.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	24
23.03.2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	25
23.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	25.87
23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	26.01
23.03.2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	32.1
23.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	36.75
23.03.2023	HUMANWARE EUROPE LTD	Equip - Repair	Dedicated Schools Grant Management	40
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	40
23.03.2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	46.8
23.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
23.03.2023	CHALLENGE CONSULTANCY LIMITED	Train - Short Ext	Dir of Children's Services	50
23.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Priv - Contractor	Dir of Environment & Resident Experience	50

23.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	57.6
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	59.25
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	59.25
23.03.2023	RGE SERVICES LIMITED	Maintenance	Dir of Children's Services	61.75
23.03.2023	CHEMSOL LTD	Consumables	Dir of Environment & Resident Experience	64.4
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	79.6
23.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	80.1
23.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	85.78
23.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	90.29
23.03.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	94.24
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.5
23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.75
23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.5
23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	115.2
23.03.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	120
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
23.03.2023	RELDM LTD	Advertising	Dir of Finance	144
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	146.5
23.03.2023	UBIQUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	152.76
23.03.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	195
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196.95
23.03.2023	2468 LTD	Food & Beverages	Dir of Environment & Resident Experience	197.75
23.03.2023	39 ESSEX CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	200
23.03.2023	HUMANWARE EUROPE LTD	Toys	Dedicated Schools Grant Management	209.88
23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	210
23.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	211.45
23.03.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	215
23.03.2023	CIPFA	Training & Conferences	Dir of Finance	220
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	220.51
23.03.2023	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	226.44
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	227
23.03.2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	241.4
23.03.2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	245.65
23.03.2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	246.82
23.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Housing Revenue Account	247.08
23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	260.7
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	262.5
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	288.12
23.03.2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
23.03.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	313
23.03.2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	315
23.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	319.8
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	332.88
23.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	344.88
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	350
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352
23.03.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	359
23.03.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	364
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	365.75
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	365.75
23.03.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	372
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	378.42
23.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	379
23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	379.8
23.03.2023	SMITH OF DERBY LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	398
23.03.2023	DOWSE & CO SOLICITORS	Disbursements	Assistant Dir Corporate Governance	400
23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	402.06
23.03.2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	410.14
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	412.5
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
23.03.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	425
23.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	425.5
23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	427.55
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	437.5
23.03.2023	2468 LTD	Food & Beverages	Dir of Environment & Resident Experience	448.03
23.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	453.42
23.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.5
23.03.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	471.6
23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	477.06
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	487.5
23.03.2023	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	489.63
23.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	499.2
23.03.2023	GRANT PAYMENTS	Build Acquisition	Dir of Finance	500
23.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	500
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	501.5
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	512
23.03.2023	CHALLENGE CONSULTANCY LIMITED	Training	Dir of Children's Services	550
23.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Housing Revenue Account	550
23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
23.03.2023	WOLFSTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	552

23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	560.01
23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	576
23.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
23.03.2023	Reconstruct Ltd	Training	Dir of Adults, Health & Communities	600
23.03.2023	Reconstruct Ltd	Training	Dir of Adults, Health & Communities	600
23.03.2023	Reconstruct Ltd	Training	Dir of Adults, Health & Communities	600
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	635.84
23.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	650
23.03.2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
23.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
23.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	784.33
23.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	785.5
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	788.95
23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	800
23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
23.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	801.45
23.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	803.3
23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	825
23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	826.29
23.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	836.32
23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	850
23.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
23.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	875
23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	875
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
23.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
23.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
23.03.2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
23.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	960
23.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1000
23.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1000
23.03.2023	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	1000
23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1000
23.03.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1000
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016
23.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	1078
23.03.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1080
23.03.2023	Leviit Bernstein	Surveys	Dir of Finance	1084
23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1100
23.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.03.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.03.2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1110
23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
23.03.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1155.01
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1161.5
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1182.6
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1197
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
23.03.2023	SANJURO TRAINING SYSTEMS LTD	Public Health	Dir of Adults, Health & Communities	1200
23.03.2023	MPA ENGINEERING & CONSTRUCTION SRVC	Disbursements	Assistant Dir Corporate Governance	1200
23.03.2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1250
23.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1300
23.03.2023	Redacted Personal Data	Training	Dir of Children's Services	1300
23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
23.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1325
23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	1330
23.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	1341
23.03.2023	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	1345.2
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1350
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1352
23.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.03.2023	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365

23.03.2023	WESTBURY MEDICAL CENTRE	GP Surgery Services	Dir of Adults, Health & Communities	1393.9
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
23.03.2023	SUNRISE EY AND CHILDC LTD	Human Resources	Dir of Children's Services	1443
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1446.67
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1465
23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1465
23.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
23.03.2023	BBS LAW LTD	Prem - Leasing	Dir of Adults, Health & Communities	1475.94
23.03.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1480.26
23.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	1500
23.03.2023	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Dir of Environment & Resident Experience	1500
23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1500
23.03.2023	IXIS IT LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	1500
23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1590
23.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
23.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
23.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
23.03.2023	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	1625
23.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1650
23.03.2023	DSI BILLING SERVICES	Printing - Internal	Dir of Culture, Strategy & Engagement	1678
23.03.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1686.73
23.03.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1720.85
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1750
23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1750
23.03.2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
23.03.2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1765
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1775.67
23.03.2023	PELLINGS LLP	Property	Dir of Finance	1785.61
23.03.2023	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Resident Experience	1791
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
23.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	1833.99
23.03.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	1895
23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
23.03.2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
23.03.2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1920
23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1997.34
23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1999
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2000
23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2000
23.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2040.5
23.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	2096
23.03.2023	DIFFERENT STROKES LONDON NORTH GROU	Adult Further Educat	Dir of Placemaking & Housing	2100
23.03.2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	2113.81
23.03.2023	3D Technical Design Ltd	Construction	Dir of Finance	2229.28
23.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
23.03.2023	The Orpheus Centre	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.24
23.03.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	2321
23.03.2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2383.68
23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	2400.01
23.03.2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
23.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	2451.72
23.03.2023	TYNEMOUTH MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	2453.4
23.03.2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
23.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
23.03.2023	BOUNDS GREEN GROUP PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	2520
23.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2560.92
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	2591.61
23.03.2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
23.03.2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2600
23.03.2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
23.03.2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
23.03.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
23.03.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2725
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2750
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2750
23.03.2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
23.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
23.03.2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2770.84
23.03.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	2790
23.03.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2790
23.03.2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	2800

23.03.2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
23.03.2023	BBS LAW LTD	Prem - Leasing	Dir of Adults, Health & Communities	2883.63
23.03.2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
23.03.2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
23.03.2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2936.45
23.03.2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
23.03.2023	Middleton Murray Infrastructure	General Materials	Dir of Placemaking & Housing	3000
23.03.2023	LIVING UNDER ONE SUN LIMITED	Procurement	Dir of Placemaking & Housing	3000
23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
23.03.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
23.03.2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
23.03.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
23.03.2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
23.03.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
23.03.2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
23.03.2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3080
23.03.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
23.03.2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
23.03.2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
23.03.2023	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
23.03.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.6
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3263.15
23.03.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
23.03.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
23.03.2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
23.03.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
23.03.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
23.03.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3471.76
23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	3500
23.03.2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3510.4
23.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3520
23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	3529.3
23.03.2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
23.03.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3541.2
23.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3561
23.03.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3585.39
23.03.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
23.03.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
23.03.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
23.03.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3657.12
23.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3668.1
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
23.03.2023	MIND IN HARINGEY	Training & Conferences	Dir of Adults, Health & Communities	3800
23.03.2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
23.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3801.53
23.03.2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
23.03.2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3821.36
23.03.2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	3900
23.03.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
23.03.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3916.76
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3939.44
23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3939.44
23.03.2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
23.03.2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
23.03.2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
23.03.2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
23.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
23.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	4112.01
23.03.2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
23.03.2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
23.03.2023	3D Technical Design Ltd	Construction	Dir of Finance	4287.38
23.03.2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
23.03.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4340
23.03.2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4396
23.03.2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4400
23.03.2023	DSI BILLING SERVICES	Printing - Internal	Dir of Culture, Strategy & Engagement	4420
23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
23.03.2023	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
23.03.2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
23.03.2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
23.03.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	4622.68
23.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
23.03.2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
23.03.2023	Bud Studio LTD	Business	Dir of Finance	4796.36
23.03.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
23.03.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
23.03.2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
23.03.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
23.03.2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
23.03.2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
23.03.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4968.52

23.03.2023	HAVERSTOCK ASSOCIATES LLP	Technical & Feasibility	Dir of Adults, Health & Communities	5000
23.03.2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
23.03.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
23.03.2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
23.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	5136.95
23.03.2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
23.03.2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
23.03.2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
23.03.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5305.64
23.03.2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
23.03.2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5399.2
23.03.2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
23.03.2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
23.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
23.03.2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
23.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5486.24
23.03.2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
23.03.2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
23.03.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
23.03.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
23.03.2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
23.03.2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
23.03.2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	5712
23.03.2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	5766.43
23.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	5814
23.03.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
23.03.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
23.03.2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	6055.2
23.03.2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
23.03.2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
23.03.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6150
23.03.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6192
23.03.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	6320.59
23.03.2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
23.03.2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	6400
23.03.2023	HAZELWOOD LODGE LTD	Priv - Res Short	Dir of Adults, Health & Communities	6400
23.03.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6508
23.03.2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
23.03.2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
23.03.2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
23.03.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
23.03.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
23.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	6902.87
23.03.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6970
23.03.2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
23.03.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7225.52
23.03.2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
23.03.2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
23.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
23.03.2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
23.03.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
23.03.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
23.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
23.03.2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7497.92
23.03.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
23.03.2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	7637.76
23.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	7693.84
23.03.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
23.03.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
23.03.2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
23.03.2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
23.03.2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
23.03.2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
23.03.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	8500
23.03.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
23.03.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8569.12
23.03.2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
23.03.2023	ACS HOMECARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8640
23.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
23.03.2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
23.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
23.03.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9240
23.03.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
23.03.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
23.03.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
23.03.2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
23.03.2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
23.03.2023	CMA Planning Limited	Business	Dir of Finance	9500
23.03.2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
23.03.2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76

23.03.2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
23.03.2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
23.03.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
23.03.2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
23.03.2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
23.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
23.03.2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
23.03.2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	10650
23.03.2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
23.03.2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
23.03.2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
23.03.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	10852.48
23.03.2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
23.03.2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
23.03.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	11753.06
23.03.2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
23.03.2023	JEEBAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
23.03.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	12399.57
23.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	12723.12
23.03.2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
23.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
23.03.2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
23.03.2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13911.3
23.03.2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
23.03.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14573.24
23.03.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
23.03.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
23.03.2023	Inotra Consulting Ltd t/a Inuase	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
23.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Resident Experience	15405
23.03.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	15443.96
23.03.2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
23.03.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	16122.12
23.03.2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
23.03.2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
23.03.2023	HOUSING PARTNER LIMITED	Comm Off Shelf	Housing Revenue Account	16882.73
23.03.2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
23.03.2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
23.03.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17240
23.03.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	17460.08
23.03.2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17600
23.03.2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
23.03.2023	ASPRAV HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18191.96
23.03.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19125.32
23.03.2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
23.03.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
23.03.2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	20000
23.03.2023	RNCB	L.A. - Recoup Supp	Dedicated Schools Grant Management	20023
23.03.2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20313
23.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	20490.87
23.03.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	20609.07
23.03.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20735.03
23.03.2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21191.8
23.03.2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
23.03.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
23.03.2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
23.03.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	23258.97
23.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
23.03.2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23450.49
23.03.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
23.03.2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
23.03.2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
23.03.2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
23.03.2023	SOLACE WOMEN'S AID	Specialist Domestic	Dir of Adults, Health & Communities	28674.33
23.03.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	29407.8
23.03.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84
23.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	29571.88
23.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
23.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	29982.07
23.03.2023	Weedingtech	Tools & Equipment	Dir of Finance	30010
23.03.2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	31121.2
23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	32886.72
23.03.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	33030.52
23.03.2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
23.03.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33741.89
23.03.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	34615.84
23.03.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	35289.68
23.03.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36657.32
23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	37659.48
23.03.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40517.53
23.03.2023	CUTTLE CONSTRUCTION LTD	Construction	Dir of Finance	40575.42
23.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	40765
23.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	40765
23.03.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40800

23.03.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40814.16
23.03.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	40874.1
23.03.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	42004.6
23.03.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	42585
23.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46014
23.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
23.03.2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
23.03.2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
23.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	51350
23.03.2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
23.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	52000.69
23.03.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52543.64
23.03.2023	LIMETREE CARE SERVICES	Priv - Contractor	Dir of Adults, Health & Communities	52700
23.03.2023	BBS LAW LTD	Prem - Leasing	Dir of Adults, Health & Communities	54513.22
23.03.2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
23.03.2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
23.03.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66433.2
23.03.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	71925.56
23.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	71943.4
23.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	73262.7
23.03.2023	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	73405.28
23.03.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83758.64
23.03.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	84719.48
23.03.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	86200.48
23.03.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	117513
23.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	124910.44
23.03.2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149543.04
23.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	231249.67
24.01.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-11321.4
24.01.2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8604.93
24.01.2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
24.01.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
24.01.2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
24.01.2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
24.01.2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
24.01.2023	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
24.01.2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
24.01.2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
24.01.2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
24.01.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
24.01.2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
24.01.2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
24.01.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.01.2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.01.2023	FERNCROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.01.2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
24.01.2023	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
24.01.2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
24.01.2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
24.01.2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
24.01.2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
24.01.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-435.1
24.01.2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
24.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	7.56
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	9.7
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.57
24.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	13.06
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	32
24.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	32
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
24.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
24.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	67.56
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.7
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
24.01.2023	MICUBER ESTATES LTD	Prem - Rents	Dir of Placemaking & Housing	72.8
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.12
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	88.56
24.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	90
24.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
24.01.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	99.9
24.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	101.8
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	113.53
24.01.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
24.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	117.15

24.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	120.1
24.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.8
24.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	152.7
24.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	163.5
24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	172.24
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177.5
24.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	187.07
24.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	215.76
24.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	221.02
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
24.01.2023	GOVERNMENT BODIES	Customer Refunds	Dir of Placemaking & Housing	245
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.1
24.01.2023	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	269.36
24.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	273.7
24.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	276.05
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.25
24.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	288
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	288.72
24.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	311.19
24.01.2023	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Dir of Children's Services	316.29
24.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	327
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.5
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
24.01.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
24.01.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
24.01.2023	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	369.62
24.01.2023	LONDON DJ & MC ACADEMY LTD	Organised Activities	Dir of Placemaking & Housing	370
24.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	384
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.37
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420.75
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
24.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	437.07
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
24.01.2023	The Play Inspection Company Limited	Training & Conferenc	Dir of Environment & Resident Experience	470
24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.5
24.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	475.8
24.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	479.96
24.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	483.34
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
24.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
24.01.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	550.69
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568
24.01.2023	UNICARE LONDON LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	575
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
24.01.2023	Redacted Personal Data	Professional & Advis	Dir of Children's Services	591.16
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.33
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
24.01.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	644.4
24.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	645
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.16
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760

24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	769.5
24.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	772
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.25
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
24.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	855.5
24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	893.76
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
24.01.2023	MICUBER ESTATES LTD	Prem - Serv Charge	Dir of Placemaking & Housing	927.66
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
24.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
24.01.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1000
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002.69
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1065
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
24.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
24.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
24.01.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1260
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1298.88
24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
24.01.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	1331.71
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1353
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
24.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24.01.2023	ONE TIME	Vol Sec - Add Supp	Dedicated Schools Grant Management	1485
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
24.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
24.01.2023	ONE TIME	Fees Legal External	Dir of Children's Services	1593.65
24.01.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Adults, Health & Communities	1705
24.01.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Adults, Health & Communities	1815
24.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1825.1
24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	1828
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
24.01.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	1950
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
24.01.2023	Unicable Limited	Maint & Support	Dir of Children's Services	2064.7
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
24.01.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	2125
24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2160
24.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2218.55
24.01.2023	FERNXCROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2279.44
24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	2299.08
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	2460.55
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
24.01.2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
24.01.2023	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	2553.21
24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2712
24.01.2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
24.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
24.01.2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
24.01.2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900

24.01.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Adults, Health & Communities	2915
24.01.2023	Westworks procurement ltd	Buildings	Dir of Finance	3000
24.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
24.01.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
24.01.2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	3058.99
24.01.2023	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
24.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3299.4
24.01.2023	BRIGHT YOUNG FUTURES LTD	Priv - Lodgings	Dir of Children's Services	3314.28
24.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
24.01.2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
24.01.2023	LILLIBET HEALTH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3400
24.01.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Adults, Health & Communities	3410
24.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3434.73
24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	3575.6
24.01.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
24.01.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	3604
24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	3714.28
24.01.2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
24.01.2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
24.01.2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	4522.57
24.01.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
24.01.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	4800
24.01.2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
24.01.2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	5507.28
24.01.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
24.01.2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
24.01.2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
24.01.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6571.77
24.01.2023	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
24.01.2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
24.01.2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
24.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
24.01.2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
24.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Finance	8995
24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
24.01.2023	DELTA 4 SERVICES LIMITED	Customised & Bespoke	Dir of Culture, Strategy & Engagement	9562.75
24.01.2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
24.01.2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
24.01.2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
24.01.2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
24.01.2023	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
24.01.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	12320
24.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	12808.22
24.01.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
24.01.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
24.01.2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
24.01.2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
24.01.2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
24.01.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18781
24.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
24.01.2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	21200
24.01.2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	42858.05
24.01.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	82350.34
24.01.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	91145
24.01.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Finance	104686.01
24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	-6625
24.02.2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2234.56
24.02.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	-2028.57
24.02.2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
24.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
24.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
24.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
24.02.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1232.4
24.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
24.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
24.02.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
24.02.2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.02.2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.02.2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.02.2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.02.2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
24.02.2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
24.02.2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
24.02.2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
24.02.2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
24.02.2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
24.02.2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
24.02.2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
24.02.2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
24.02.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3

24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	219.88
24.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	220.01
24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	221.61
24.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
24.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
24.02.2023	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	264
24.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
24.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	285
24.02.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	285.71
24.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
24.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
24.02.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	293
24.02.2023	Taking Shape Association	Training & Conferences	Dir of Children's Services	300
24.02.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	304.71
24.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	325
24.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	325
24.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	331.5
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
24.02.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	366.25
24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	366.26
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384
24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
24.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	430
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	434
24.02.2023	5 PUMP COURT	Fees Legal External	Assistant Dir Corporate Governance	450
24.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	480
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
24.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	525
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	556.89
24.02.2023	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	560
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	583
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	583.34
24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	600
24.02.2023	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	600
24.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
24.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	648
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	740.04
24.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	757.02
24.02.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	800.96
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
24.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	846.3
24.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	850
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	884.33
24.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	930.19
24.02.2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	959
24.02.2023	HARINGEY EDUCATION PARTNERSHIP	Training	Dir of Children's Services	1000
24.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1048.5

24.02.2023	LOUISIANA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1048.91
24.02.2023	PCL CORPORATEWEAR LTD	Uniforms	Dir of Children's Services	1052.08
24.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
24.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24.02.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1160
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1230
24.02.2023	COOPERS OF LONDON LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
24.02.2023	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	1303
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1332.75
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1346.4
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
24.02.2023	GrowN22 C.I.C.	Seeds & Plants	Dir of Placemaking & Housing	1370
24.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
24.02.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
24.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1450
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
24.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24.02.2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
24.02.2023	THE WILLOW PRIMARY SCHOOL	Fees - Tuition	Dir of Children's Services	1519.6
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1540
24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1638.32
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
24.02.2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	2100
24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	2230
24.02.2023	TV EDWARDS LLP	Disbursements	Assistant Dir Corporate Governance	2265
24.02.2023	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	2324.43
24.02.2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	2508
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2640
24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
24.02.2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2837.33
24.02.2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
24.02.2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
24.02.2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
24.02.2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
24.02.2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
24.02.2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
24.02.2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	3145.04
24.02.2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
24.02.2023	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
24.02.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
24.02.2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
24.02.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	3392.86
24.02.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
24.02.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
24.02.2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
24.02.2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
24.02.2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84

24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
24.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
24.02.2023	SEA Ltd	Repair & Maint	Housing Revenue Account	4534.18
24.02.2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
24.02.2023	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	4587.43
24.02.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
24.02.2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4815.97
24.02.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
24.02.2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
24.02.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5543.44
24.02.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
24.02.2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
24.02.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
24.02.2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
24.02.2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
24.02.2023	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
24.02.2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	6364.76
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6713.05
24.02.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
24.02.2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	6936
24.02.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6970
24.02.2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
24.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
24.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
24.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
24.02.2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
24.02.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7778.56
24.02.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
24.02.2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
24.02.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
24.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8975
24.02.2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	9180
24.02.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
24.02.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
24.02.2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
24.02.2023	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	9600
24.02.2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	9606.57
24.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Placemaking & Housing	9780
24.02.2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	9900
24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10000
24.02.2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	10000
24.02.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
24.02.2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
24.02.2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
24.02.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
24.02.2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
24.02.2023	TACT	PrivSec IndependFost	Dir of Children's Services	13552
24.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14218.16
24.02.2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
24.02.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
24.02.2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
24.02.2023	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	15008
24.02.2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
24.02.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
24.02.2023	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	16000
24.02.2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
24.02.2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
24.02.2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
24.02.2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
24.02.2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
24.02.2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
24.02.2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	18499.26
24.02.2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
24.02.2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19377
24.02.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
24.02.2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
24.02.2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
24.02.2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
24.02.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
24.02.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
24.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	21532.49
24.02.2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	22460
24.02.2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
24.02.2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
24.02.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
24.02.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	24457.14
24.02.2023	SHINE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	24700
24.02.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	26000
24.02.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	27400.8
24.02.2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
24.02.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	30300.88
24.02.2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	31014.28

24.02.2023	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	33133.95
24.02.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
24.02.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	34615.84
24.02.2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	35657.14
24.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	36300
24.02.2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
24.02.2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
24.02.2023	PAYTONE LTD	Prem - Rents	Dir of Placemaking & Housing	39324.79
24.02.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
24.02.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
24.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	42585
24.02.2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
24.02.2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
24.02.2023	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	65675.29
24.02.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	67324
24.03.2023	WILLMOTT DIXON CONSTRUCTION LTD	Design	Dir of Finance	-902818.62
24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	-379310.75
24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-19987.2
24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-11003.47
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1459.48
24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1344
24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-995
24.03.2023	AFFINITY FOSTERING SERVICE LTD	PrivSec IndependFost	Dir of Children's Services	-740.57
24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-664.98
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-590
24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-231.89
24.03.2023	FLEET LINE MARKERS LTD	Material - Purch,Rep	Dir of Environment & Resident Experience	-3
24.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-1.57
24.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	5.25
24.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11
24.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	13.78
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	15.63
24.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17.38
24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
24.03.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	35
24.03.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	36.35
24.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	37.95
24.03.2023	WISDOM DESIGN LIMITED	Mailing	Dir of Culture, Strategy & Engagement	40
24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
24.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	52.96
24.03.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
24.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	70
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	72.5
24.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	74.8
24.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	80
24.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	84.16
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	85
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
24.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	99.55
24.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	113.9
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	119.64
24.03.2023	Andrew Carpenter t/a NBN London	Training	Dedicated Schools Grant Management	120
24.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	126.84
24.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	135.73
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	147.4
24.03.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	160
24.03.2023	Redacted Personal Data	SS Children-Birthday	Dir of Children's Services	185
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
24.03.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	193.64
24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	200
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	204.36
24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	216.21
24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	220
24.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	225
24.03.2023	Redacted Personal Data	SS Children-Birthday	Dir of Children's Services	232
24.03.2023	Office S&M LLP	Business	Dir of Finance	232.87
24.03.2023	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	251.45
24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	260

24.03.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	273
24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
24.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
24.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
24.03.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	364.48
24.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	411
24.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	442.5
24.03.2023	London Elite Sports & FB Acad	Sport & Fitness	Dir of Finance	460
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	524
24.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.16
24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.13
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
24.03.2023	Redacted Personal Data	Training	Dir of Children's Services	630
24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	660
24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664.4
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	689.68
24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	693
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	697.5
24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	701.4
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.32
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
24.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	784
24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
24.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	808
24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
24.03.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.25
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	965.98
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
24.03.2023	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	981.63
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
24.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
24.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1125
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
24.03.2023	Daniel Connal LLP	Property	Dir of Finance	1247
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
24.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1404.1
24.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1430.8
24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1432.06
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
24.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
24.03.2023	GRANT PAYMENTS	Gen Cap Disburs-NCCR	Dir of Finance	1500
24.03.2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
24.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
24.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1598
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1680
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.2
24.03.2023	GRANT PAYMENTS	Gen Cap Disburs-NCCR	Dir of Finance	1788
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1803.1
24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826

24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
24.03.2023	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1852
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
24.03.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1866.2
24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
24.03.2023	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1994
24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2000
24.03.2023	Hudson West LTD	Electrical	Dir of Finance	2010
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
24.03.2023	BLOOMING SCENT	Mailing	Dir of Culture, Strategy & Engagement	2100
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
24.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	2417.4
24.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	2481.15
24.03.2023	RWDI ANEMOS LIMITED	Procurement	Dir of Placemaking & Housing	2500
24.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	2522.04
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
24.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2772.27
24.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2797.2
24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
24.03.2023	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	2959.82
24.03.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
24.03.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
24.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
24.03.2023	LONDON COUNCILS	Subscriptions	Dir of Environment & Resident Experience	3500
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
24.03.2023	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3750
24.03.2023	Ingleton Wood LLP	Consultancy	Dir of Finance	4000
24.03.2023	Secure Data Management Limited	Document Archiving & Storage	Housing Revenue Account	4244.83
24.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	4337.33
24.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	4379.93
24.03.2023	AMIN ENTERPRISE LTD T/A DRATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4445.92
24.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	4462.5
24.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	4725
24.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	4873.3
24.03.2023	Wipers Youth C.I.C	Specialist Needs	Dir of Children's Services	4950
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
24.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5399.5
24.03.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	5598
24.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	5676
24.03.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	6080
24.03.2023	Randall Surveys LLP	Land Protection	Dir of Finance	6570
24.03.2023	The Orpheus Centre	L.A. - Recoup Supp	Dedicated Schools Grant Management	7262.22
24.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	7380
24.03.2023	BERRI Limited	Consultancy	Dir of Children's Services	7750
24.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8895
24.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
24.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
24.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	9929.99
24.03.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	10035.89
24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	11003.47
24.03.2023	CUTTLE CONSTRUCTION LTD	Repair & Maintenance	Dir of Finance	11101.12
24.03.2023	Redacted Personal Data	L.A. - Recoup Supp	Dedicated Schools Grant Management	11624.1
24.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Business	Dir of Adults, Health & Communities	14000
24.03.2023	NEW LOCAL LTD	Mailing	Dir of Culture, Strategy & Engagement	14300
24.03.2023	The Fulker Consultancy Limited	Buildings	Dir of Finance	16363
24.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	17186.53
24.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	17921.49
24.03.2023	Redacted Personal Data	L.A. - Recoup Supp	Dedicated Schools Grant Management	18091.02
24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	19987.2
24.03.2023	RIVERSIDE SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	22620
24.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	23639.6
24.03.2023	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	24300
24.03.2023	The Fulker Consultancy Limited	Buildings	Dir of Finance	27247.87
24.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Architect	Dir of Finance	40000
24.03.2023	Aspris Children's Services Ltd	Vol - Recoup SpRes	Dedicated Schools Grant Management	70760
24.03.2023	Aspris Children's Services Ltd	Vol - Recoup SpRes	Dedicated Schools Grant Management	70760
24.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	83333.33
24.03.2023	BLAIR ESTATES LTD - CLIENT A/C	Prem - Rents	Dir of Placemaking & Housing	92256.8
24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	368805.35
24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	373017

24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	514491.4
24.03.2023	WILLMOTT DIXON CONSTRUCTION LTD	Design	Dir of Finance	902818.62
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-4167.54
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	-1488.15
25.01.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	-830.75
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-785
25.01.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
25.01.2023	VODAFONE LIMITED	Telephones - Mobiles	Dir of Culture, Strategy & Engagement	-45.78
25.01.2023	NOMINET UK	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.01
25.01.2023	QUINN (LONDON) LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	1
25.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telephones	Housing Revenue Account	1.53
25.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telephones	Housing Revenue Account	5.05
25.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telephones	Housing Revenue Account	5.15
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	5.72
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.84
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.68
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.44
25.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	24
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	25.4
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.18
25.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
25.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
25.01.2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
25.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	41.23
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.76
25.01.2023	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50.37
25.01.2023	Grown22 C.I.C.	Environmental Services	Dir of Finance	60
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	71.36
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	72.5
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	76.27
25.01.2023	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	77.5
25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	82
25.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	85.26
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.15
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	95.96
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.98
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
25.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	111.19
25.01.2023	LETOX	Disbursements	Assistant Dir Corporate Governance	116
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	118.36
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	127.09
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	127.88
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	134.07
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
25.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	135
25.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	143.01
25.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.72
25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
25.01.2023	E-Tech Security Limited	CCTV	Dir of Children's Services	175
25.01.2023	VODAFONE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	187.98
25.01.2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	189
25.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	192
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	203.36
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	209.61
25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	211
25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	216.5
25.01.2023	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	221
25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	224.54
25.01.2023	FUSION LIFESTYLE	Room Hire	Housing Revenue Account	231
25.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	232.55
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	245.4
25.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	247.97
25.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.75
25.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
25.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.85
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270

25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	270.07
25.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	273.09
25.01.2023	VODAFONE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	274.69
25.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
25.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	278
25.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.65
25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	297
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.23
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	305.52
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.62
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	314.43
25.01.2023	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	320.67
25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	323.09
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324.66
25.01.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	334
25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	344
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348.75
25.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.76
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
25.01.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360.6
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
25.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	369.32
25.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
25.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	389.07
25.01.2023	XCO2 Energy Ltd	Consultancy	Dir of Finance	389.87
25.01.2023	LEWISHAM & GREENWICH NHS TRUST	Public Health	Dir of Adults, Health & Communities	398.75
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	399.09
25.01.2023	Garmentec Group	Body Armour	Dir of Environment & Resident Experience	405
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	419.72
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.76
25.01.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.56
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	454
25.01.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	461.79
25.01.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	467.44
25.01.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	470
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
25.01.2023	TEMPORARY ACCOMODATION	Fees Legal External	Dir of Adults, Health & Communities	475
25.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	491.11
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	491.11
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	491.12
25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.82
25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	523
25.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	523.77
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	549.87
25.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	550
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
25.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	600
25.01.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
25.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	614.43
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.04
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65

25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	626.47
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	631.92
25.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
25.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
25.01.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
25.01.2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.79
25.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	700
25.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	700
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
25.01.2023	JP HEALTHWISE LIMITED	Disbursements	Assistant Dir Corporate Governance	756
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
25.01.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	787.5
25.01.2023	LOVATT CONSULTING (LONDON) LTD	Disbursements	Assistant Dir Corporate Governance	787.5
25.01.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	829.7
25.01.2023	Grown22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	830
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	836.82
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	849.18
25.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
25.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.11
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	877.5
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
25.01.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	900
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.5
25.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	937.5
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
25.01.2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.84
25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1000
25.01.2023	Source facilities maintenance LTD	Hand Tools	Dir of Finance	1000
25.01.2023	NOMINET UK	Maint & Support	Dir of Culture, Strategy & Engagement	1009.62
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.39
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
25.01.2023	Posturite Ltd	Equipment	Dir of Adults, Health & Communities	1081.35
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.77
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1124.92
25.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1125
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
25.01.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
25.01.2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1214.96
25.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1222.89
25.01.2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224

25.01.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.48
25.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1245.2
25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1265.52
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.84
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1300
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.22
25.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
25.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
25.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1390
25.01.2023	LONDON BOROUGH OF NEWHAM	Train - Short Ext	Dir of Culture, Strategy & Engagement	1400
25.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	1477.73
25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
25.01.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1500
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
25.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Finance	1595
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1624.25
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.73
25.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1696.45
25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
25.01.2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.96
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771.45
25.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1886.35
25.01.2023	KILLGERM CHEMICALS LTD	Pest & Animal Contro	Dir of Environment & Resident Experience	1891
25.01.2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
25.01.2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1920
25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	2016
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2040
25.01.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	2059.8
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
25.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	2200
25.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2410.46
25.01.2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
25.01.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2425
25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.72
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2556.34
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
25.01.2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
25.01.2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
25.01.2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
25.01.2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
25.01.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	2660
25.01.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2687.2
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2695.94
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.62
25.01.2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.83
25.01.2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
25.01.2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
25.01.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
25.01.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
25.01.2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
25.01.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
25.01.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
25.01.2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
25.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290
25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
25.01.2023	TEMPORARY ACCOMODATION	Prem - Leasing	Dir of Adults, Health & Communities	3362.66
25.01.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
25.01.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
25.01.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
25.01.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
25.01.2023	Metis Consultants Limited	Water Assess&Treat	Dir of Environment & Resident Experience	3666.67
25.01.2023	PRISM INFOSEC LTD	Statutory Education	Dir of Children's Services	3800
25.01.2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819

25.01.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	3822
25.01.2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
25.01.2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
25.01.2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
25.01.2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
25.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	4263.54
25.01.2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
25.01.2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
25.01.2023	ABELLIO TRANSPORT HOLDINGS LTD	Priv - Contractor	Dir of Culture, Strategy & Engagement	4366.54
25.01.2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4396
25.01.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
25.01.2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
25.01.2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
25.01.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
25.01.2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
25.01.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
25.01.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
25.01.2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
25.01.2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
25.01.2023	BUBIC	Public Health	Dir of Adults, Health & Communities	5000
25.01.2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
25.01.2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	5075.58
25.01.2023	GRANT PAYMENTS	Grants -Third Party	Dir of Finance	5255
25.01.2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
25.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
25.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5486.24
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	5519.61
25.01.2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
25.01.2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
25.01.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5680
25.01.2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	5700
25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	5700
25.01.2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
25.01.2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
25.01.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6444
25.01.2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
25.01.2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
25.01.2023	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
25.01.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6741.56
25.01.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	6944
25.01.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	7010.17
25.01.2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	7060
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	7376.46
25.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
25.01.2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
25.01.2023	LIVING UNDER ONE SUN LIMITED	Procurement	Dir of Placemaking & Housing	7500
25.01.2023	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	7950
25.01.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	7975.43
25.01.2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
25.01.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	8174.18
25.01.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8185.52
25.01.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
25.01.2023	Public Health Action	Public Health	Dir of Adults, Health & Communities	8213
25.01.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	8250
25.01.2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
25.01.2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8784.32
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	8804.47
25.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
25.01.2023	McBains Ltd	Business	Dir of Finance	9000
25.01.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
25.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
25.01.2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
25.01.2023	Source facilities maintenance LTD	Glazing/Doors	Dir of Finance	9400
25.01.2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
25.01.2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
25.01.2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	10002.55
25.01.2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
25.01.2023	Visum	Tech & Feasibility	Dir of Placemaking & Housing	10200
25.01.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
25.01.2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
25.01.2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
25.01.2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
25.01.2023	Digital Mailing Solutions Limited	Postage	Dir of Environment & Resident Experience	10800
25.01.2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	11196.67
25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	11400
25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	11501.46
25.01.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
25.01.2023	Visum	Tech & Feasibility	Dir of Placemaking & Housing	12712.5
25.01.2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
25.01.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
25.01.2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8

25.01.2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
25.01.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
25.01.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	15020
25.01.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	15302.5
25.01.2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	16243.75
25.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	16311.95
25.01.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	16414.49
25.01.2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
25.01.2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
25.01.2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
25.01.2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17242.2
25.01.2023	CISILION LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	17387.68
25.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18014.83
25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	18933.87
25.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19125.32
25.01.2023	Serenity School Crawley Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	19667
25.01.2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
25.01.2023	REDSIFT LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	19907
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	21773.92
25.01.2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	22854.63
25.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
25.01.2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
25.01.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
25.01.2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
25.01.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	27371.52
25.01.2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
25.01.2023	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	29360.25
25.01.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84
25.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
25.01.2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
25.01.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33792.6
25.01.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40226
25.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
25.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
25.01.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46592.21
25.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46830
25.01.2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
25.01.2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
25.01.2023	Haringey GP Group Ltd	Substance Misuse	Dir of Adults, Health & Communities	49726.26
25.01.2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
25.01.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Adults, Health & Communities	52700
25.01.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53553.66
25.01.2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
25.01.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
25.01.2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
25.01.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63841.06
25.01.2023	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	64852.42
25.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	71167.76
25.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75487.56
25.01.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85398.72
25.01.2023	ACCESS UK LTD T/A ADAM	Maint & Support	Dir of Environment & Resident Experience	93749
25.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	104353.5
25.01.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115273.89
25.01.2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150658.67
25.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	150866.1
26.01.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-36036.74
26.01.2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-17647.44
26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-15301.85
26.01.2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9742.08
26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9535.95
26.01.2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9417.81
26.01.2023	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9186.49
26.01.2023	ASHBROOK COURT CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-8905.52
26.01.2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8210.89
26.01.2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-6752.08
26.01.2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5763.96
26.01.2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5459.68
26.01.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5336.3
26.01.2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-5284.71
26.01.2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5235.49
26.01.2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5064.06
26.01.2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-5064.06
26.01.2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-4804.98
26.01.2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4800
26.01.2023	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-4258.07
26.01.2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4154.24
26.01.2023	ACORN LODGE CARE HOME	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-4000
26.01.2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-3913.96
26.01.2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-3783.17
26.01.2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3677.4
26.01.2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3570.73
26.01.2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
26.01.2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04
26.01.2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04

26.01.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04
26.01.2023	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04
26.01.2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3260
26.01.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3189.6
26.01.2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3169.4
26.01.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3074.2
26.01.2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
26.01.2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2881.51
26.01.2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2873.16
26.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-2524.78
26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2252.44
26.01.2023	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2245.44
26.01.2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
26.01.2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
26.01.2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
26.01.2023	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1845.32
26.01.2023	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1777.47
26.01.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
26.01.2023	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1743.54
26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
26.01.2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1723.06
26.01.2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
26.01.2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1564.25
26.01.2023	DENVILLE HALL 2012	JtFundInc - Health	Dir of Adults, Health & Communities	-1434.45
26.01.2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
26.01.2023	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1060.45
26.01.2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
26.01.2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
26.01.2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
26.01.2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
26.01.2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
26.01.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
26.01.2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
26.01.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
26.01.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
26.01.2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
26.01.2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
26.01.2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-694.93
26.01.2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
26.01.2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
26.01.2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
26.01.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
26.01.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
26.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.79
26.01.2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
26.01.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
26.01.2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
26.01.2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
26.01.2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423

26.01.2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
26.01.2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
26.01.2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
26.01.2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
26.01.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
26.01.2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
26.01.2023	ELMGLADE RESIDENTIAL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-250
26.01.2023	BAYIS SHEL1 LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
26.01.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-15.42
26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	-5.28
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	5.93
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.58
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	8.82
26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	13.35
26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14.5
26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	15
26.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	15.24
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.62
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.32
26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	18.26
26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18.41
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.48
26.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	18.5
26.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	19.76
26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	22
26.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Mailing	Dir of Culture, Strategy & Engagement	22.99
26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23.37
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.79
26.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	26.84
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	27.48
26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29.4
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.92
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.93
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
26.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	48.72
26.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
26.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	54.12
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56
26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	58
26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	68.78
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
26.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	79.96
26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	80.45
26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	80.45
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	80.88
26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	90.13
26.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
26.01.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	104.17
26.01.2023	HERALD INFORMATION SYSTEMS	Maint & Support	Dir of Placemaking & Housing	114
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	130
26.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	137.55
26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	153.84
26.01.2023	CAPITA RESOURCING LTD	Maint & Support	Dir of Culture, Strategy & Engagement	161.5
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.5
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.25
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.72
26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	200
26.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	201.5
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	212.26
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
26.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.75
26.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	230.7
26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	230.76
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.75
26.01.2023	TEMISHASNAILROOM	Organised Activities	Dir of Children's Services	240
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
26.01.2023	Redacted Personal Data	Mailing	Dir of Culture, Strategy & Engagement	250
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.86
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	271.24
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272.25
26.01.2023	MOVERS AND SHAKERS	Outsourced Service	Dir of Children's Services	276
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.5
26.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	285
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.58

26.01.2023	RED CARD GAMBLING	Public Health	Dir of Adults, Health & Communities	300
26.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
26.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	320
26.01.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	338
26.01.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
26.01.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	373
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.25
26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	390
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	413.25
26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
26.01.2023	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	428.25
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	433.13
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	446.25
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	459.38
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	489.3
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.13
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550.2
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.2
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.16
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.38
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.75
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
26.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	631.95
26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.3
26.01.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	644
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.88
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.65
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.04
26.01.2023	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	675
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	698.25
26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	707.06
26.01.2023	TEMISHASNAILROOM	Organised Activities	Dir of Children's Services	740
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.66
26.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	777.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	792.86
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	795.93
26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
26.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810.84
26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	818
26.01.2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	819.48
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	820.82
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.82
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.88
26.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.74

26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892.5
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892.5
26.01.2023	ISW ASSESSMENTS LTD	Disbursements	Assistant Dir Corporate Governance	894.47
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.75
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.88
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
26.01.2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	926
26.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	951.2
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	964.62
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	978.6
26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	980
26.01.2023	MITREFINCH	Access Control	Dir of Finance	989
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
26.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.79
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040.25
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
26.01.2023	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	1106.91
26.01.2023	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1110
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.94
26.01.2023	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	1185.8
26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1300
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
26.01.2023	39 ESSEX CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1375
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1382.25
26.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400.79
26.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428
26.01.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	1451.25
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1517.25
26.01.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1517.64
26.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1555.76
26.01.2023	WOLSELEY UK LIMITED	Stock - Raw Material	Housing Revenue Account	1560
26.01.2023	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1578
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1606.5
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1748.25
26.01.2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	1750
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1761.48
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1789.71
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1831.38
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1848
26.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
26.01.2023	SEAMLESS CONFERENCE & EVENTS LTD	Mailing	Dir of Culture, Strategy & Engagement	1951
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1957.2
26.01.2023	Charles Ramsden Consultancy	Property	Dir of Finance	2000
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.12
26.01.2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
26.01.2023	SM Planning Services LTD	Procurement	Dir of Placemaking & Housing	2140
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2180.88
26.01.2023	KHIN FAMILY SERVICES	Priv - Res Long	Dir of Children's Services	2221.72
26.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2247.75
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2261
26.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	2303.38
26.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2312.98
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2338.5
26.01.2023	Andrew Fraser-Urquhart KC	Fees Legal External	Assistant Dir Corporate Governance	2350
26.01.2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2373.16
26.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
26.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	2480.56
26.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	2485.41
26.01.2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
26.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	2550
26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2642.22
26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2736.68
26.01.2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
26.01.2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	2768

26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2778.16
26.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793
26.01.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
26.01.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
26.01.2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
26.01.2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
26.01.2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
26.01.2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
26.01.2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
26.01.2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
26.01.2023	ADVANCE COMMERCIAL PAYMENTS	Train - Internal	Dir of Children's Services	3000
26.01.2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
26.01.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	3031
26.01.2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
26.01.2023	MUF ARCHITECTURE / ART LLP	Tech & Feasibility	Dir of Finance	3033.33
26.01.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
26.01.2023	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	3142.86
26.01.2023	RESPOND GROUP LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3156.39
26.01.2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
26.01.2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
26.01.2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
26.01.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3213
26.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3213
26.01.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	3255
26.01.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
26.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3300
26.01.2023	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
26.01.2023	DATA CENTRE RESPONSE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	3318.25
26.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	3341.36
26.01.2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
26.01.2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
26.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	3405.02
26.01.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
26.01.2023	ELMGLADE RESIDENTIAL	Priv - Res Long	Dir of Adults, Health & Communities	3500
26.01.2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
26.01.2023	BROWNLOW ENTERPRISES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3540
26.01.2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
26.01.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
26.01.2023	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
26.01.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
26.01.2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
26.01.2023	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3768.02
26.01.2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
26.01.2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
26.01.2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
26.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	4000
26.01.2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
26.01.2023	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4000
26.01.2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
26.01.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4150.4
26.01.2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
26.01.2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
26.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Priv - Sub Contract	Housing Revenue Account	4250
26.01.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4450
26.01.2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
26.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4501.56
26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
26.01.2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
26.01.2023	LEEC LTD	Environmental Services	Dir of Environment & Resident Experience	4633.98
26.01.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	4800
26.01.2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
26.01.2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
26.01.2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
26.01.2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
26.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
26.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
26.01.2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
26.01.2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4942.86
26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
26.01.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5125
26.01.2023	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	5130.2
26.01.2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	5200
26.01.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	5250
26.01.2023	FORTITUDE FOSTERING COMMUNITY INTER	PrivSec IndependFost	Dir of Children's Services	5341.04
26.01.2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
26.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	5404.41
26.01.2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
26.01.2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
26.01.2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
26.01.2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
26.01.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
26.01.2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4

26.01.2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
26.01.2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865
26.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5884.72
26.01.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
26.01.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Training	Dir of Culture, Strategy & Engagement	6000
26.01.2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
26.01.2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
26.01.2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
26.01.2023	Avison Young (UK) Limited	Tech & Feasibility	Dir of Finance	6133
26.01.2023	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
26.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	6358.36
26.01.2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
26.01.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
26.01.2023	Glen Baker T/A Genesis Audio Vis	Sport & Fitness	Dir of Finance	6543
26.01.2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
26.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
26.01.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
26.01.2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
26.01.2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
26.01.2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
26.01.2023	Wentworth College	Vol Sec - Add Supp	Dedicated Schools Grant Management	6885
26.01.2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
26.01.2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
26.01.2023	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	7128.15
26.01.2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	7353.07
26.01.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
26.01.2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
26.01.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7600
26.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7605.71
26.01.2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
26.01.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
26.01.2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
26.01.2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
26.01.2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
26.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8753
26.01.2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
26.01.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
26.01.2023	ROSEBERRY NORTH LTD	Prem - Rents	Dir of Placemaking & Housing	8925
26.01.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
26.01.2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
26.01.2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
26.01.2023	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	9394.56
26.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	9490
26.01.2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
26.01.2023	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	9600
26.01.2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	9644.76
26.01.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	9657.14
26.01.2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
26.01.2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
26.01.2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
26.01.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	10374.08
26.01.2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
26.01.2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
26.01.2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
26.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	10781.46
26.01.2023	CUTTLE CONSTRUCTION LTD	Timber	Dir of Finance	11128.54
26.01.2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
26.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	11427.02
26.01.2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	11437.76
26.01.2023	CARE IN FINANCE LTD (CLIENT)	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
26.01.2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
26.01.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
26.01.2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	11848.96
26.01.2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
26.01.2023	St Johns RC School	Vol Sec - Day Place	Dedicated Schools Grant Management	12438.67
26.01.2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	12804.81
26.01.2023	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
26.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
26.01.2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
26.01.2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
26.01.2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
26.01.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
26.01.2023	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	15008
26.01.2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
26.01.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
26.01.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
26.01.2023	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	15847.8
26.01.2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
26.01.2023	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
26.01.2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
26.01.2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	16525
26.01.2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16678
26.01.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	16800

26.01.2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
26.01.2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
26.01.2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17235.52
26.01.2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	17250.4
26.01.2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	17880.4
26.01.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
26.01.2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
26.01.2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
26.01.2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
26.01.2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	18620.79
26.01.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	18718.56
26.01.2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
26.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Placemaking & Housing	19396
26.01.2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
26.01.2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
26.01.2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
26.01.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
26.01.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	20641.11
26.01.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
26.01.2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
26.01.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
26.01.2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
26.01.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	22909.91
26.01.2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
26.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	23946
26.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
26.01.2023	TACT	PrivSec IndependFost	Dir of Children's Services	24532
26.01.2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	24986.6
26.01.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	25603.68
26.01.2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	25830.4
26.01.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	27400.8
26.01.2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	28214.72
26.01.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	31809.86
26.01.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	33430.89
26.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	34948.71
26.01.2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
26.01.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36725.77
26.01.2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
26.01.2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
26.01.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	39154.6
26.01.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
26.01.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	40486
26.01.2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
26.01.2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
26.01.2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
26.01.2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	55647
26.01.2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	64800
26.01.2023	DCK Construction Ltd	Construction	Dir of Finance	77365.65
26.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	81532.68
26.01.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	95940.6
26.01.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	191370.75
26.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	222442.02
26.01.2023	PURDY CONTRACTS LTD	Construction	Housing Revenue Account	323446.8
26.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	343593.12
26.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	393958.93
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	-11637.15
27.01.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-10668.69
27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	-5048.62
27.01.2023	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Dir of Adults, Health & Communities	-3095.36
27.01.2023	RADIO MARATHON LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	-495
27.01.2023	ANCHOR TRUST (6544) T/A SILK COURT-	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-246.88
27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-39.52
27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-13.15
27.01.2023	EXPERIAN LTD	Priv - Contractor	Dir of Finance	-9.4
27.01.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
27.01.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
27.01.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
27.01.2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
27.01.2023	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	5.84
27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	7.84
27.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
27.01.2023	ANCHOR TRUST (6544) T/A SILK COURT-	Client Cont Care Pkg	Dir of Adults, Health & Communities	21.26
27.01.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	29
27.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	33.22
27.01.2023	TVF (UK) Ltd	Maintenance	Dir of Children's Services	35.8
27.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	39.9
27.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
27.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
27.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	41.27
27.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	41.68
27.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	51.41
27.01.2023	EXPERIAN LTD	Agencies	Dir of Finance	56.4
27.01.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	63.27

27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Travel Exp - Client	Assistant Dir Corporate Governance	71.38
27.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
27.01.2023	RELDM LTD	Promotional & Recrui	Dir of Environment & Resident Experience	75
27.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	75
27.01.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	79.14
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	80
27.01.2023	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	80
27.01.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.3
27.01.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	82.58
27.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
27.01.2023	RELDM LTD	Promotional & Recrui	Dir of Environment & Resident Experience	85
27.01.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
27.01.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Adults, Health & Communities	95.89
27.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.52
27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
27.01.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	105
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
27.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	116.23
27.01.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	118.5
27.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	135
27.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	145.7
27.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	149
27.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	150
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	152.7
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	163.24
27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	164.91
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	169.33
27.01.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
27.01.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	185.71
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
27.01.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	195
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	221
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
27.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	228.79
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.25
27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	234
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	250
27.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	261.42
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	285
27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
27.01.2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	297.14
27.01.2023	FORRESTER AND COMPANY	Surveys	Dir of Placemaking & Housing	300
27.01.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	302.5
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	315
27.01.2023	ASCENTIS	Adult Further Educat	Dir of Placemaking & Housing	325
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.54
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	326
27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
27.01.2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy	Dir of Adults, Health & Communities	335.5
27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	337.5
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
27.01.2023	Technical Surfaces Ltd	Sport & Fitness	Dir of Environment & Resident Experience	341.25
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	342.33
27.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	353.57
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	356.72
27.01.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	357.5
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
27.01.2023	S7 Chauffeurs Ltd	Non Staff	Assistant Dir Corporate Governance	360
27.01.2023	AVOCET SERVICES LTD	Management	Dir of Children's Services	360.3
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
27.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	374.86
27.01.2023	O.S. COMMS LIMITED	Maint & Support	Dir of Finance	375
27.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	377.36
27.01.2023	Martin Arnold Limited	Consultancy	Dir of Finance	378
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	378
27.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
27.01.2023	LEWISHAM & GREENWICH NHS TRUST	Public Health	Dir of Adults, Health & Communities	398.75
27.01.2023	Open Heart Yoga	Organised Activities	Dir of Children's Services	400
27.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	406.32
27.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	408.8

27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	410
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	410
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	410
27.01.2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	429.45
27.01.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
27.01.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
27.01.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
27.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	451.25
27.01.2023	Gateway Qualifications	Adult Further Educat	Dir of Placemaking & Housing	451.5
27.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	462
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.67
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	481.43
27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	483
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.01
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494
27.01.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
27.01.2023	Michael Mandelstam Ltd	Training	Dir of Adults, Health & Communities	500
27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	502.99
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.35
27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.03
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550.2
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550.2
27.01.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	570
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570
27.01.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	575
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	587.24
27.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	600
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
27.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	619
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.73
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
27.01.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
27.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
27.01.2023	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
27.01.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
27.01.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
27.01.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	695
27.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	700
27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	737
27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	742.29
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
27.01.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	782.14
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
27.01.2023	Gateway Qualifications	Adult Further Educat	Dir of Placemaking & Housing	800
27.01.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
27.01.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
27.01.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	866.57
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875.74
27.01.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
27.01.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905.44
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
27.01.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
27.01.2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.2
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.78
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.78
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.53
27.01.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1000
27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	1020
27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	1020

27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	1020
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
27.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
27.01.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1114.16
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1137.08
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
27.01.2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
27.01.2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1256.29
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
27.01.2023	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
27.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
27.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	1302
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1350
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.01.2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
27.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425
27.01.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27.01.2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
27.01.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1596.66
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
27.01.2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.75
27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1662.5
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
27.01.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1677.43
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
27.01.2023	LABOSPORT LTD	Sport & Fitness	Dir of Finance	1850
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
27.01.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	1890
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1891.96
27.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1921.8
27.01.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1946
27.01.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
27.01.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
27.01.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
27.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	2078.46
27.01.2023	COPPETS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
27.01.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	2123
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	2156
27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
27.01.2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
27.01.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
27.01.2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
27.01.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
27.01.2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	2254
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2274.16

27.01.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305.92
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2333.86
27.01.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
27.01.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
27.01.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	2723
27.01.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2773.93
27.01.2023	Redacted Personal Data	Management	Dir of Children's Services	2880
27.01.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	3100
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3210.74
27.01.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
27.01.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
27.01.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
27.01.2023	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	3574.49
27.01.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	3678.07
27.01.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	3744.91
27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
27.01.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
27.01.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3843.45
27.01.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3884.15
27.01.2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
27.01.2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
27.01.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
27.01.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4340
27.01.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
27.01.2023	ANCHOR TRUST (6544) T/A SILK COURT-	Priv - Res Long	Dir of Adults, Health & Communities	4497.12
27.01.2023	WIDER PLAN LTD	Human Resources	Dir of Culture, Strategy & Engagement	4806.52
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4864
27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
27.01.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
27.01.2023	Treeconomics Ltd	Trees & Shrubs	Dir of Environment & Resident Experience	5000
27.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	5115
27.01.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	5177
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5331.04
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5332.5
27.01.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
27.01.2023	GIA Surveyors	Business	Dir of Finance	5500
27.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5513.59
27.01.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5590.69
27.01.2023	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Dir of Adults, Health & Communities	6080
27.01.2023	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7825.69
27.01.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	8188.3
27.01.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
27.01.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	10727
27.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	10998
27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11785.14
27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	13610
27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Demolition&Asbestos	Dir of Finance	15597.15
27.01.2023	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	17509.92
27.01.2023	MUF ARCHITECTURE / ART LLP	Design	Dir of Finance	17807.35
27.01.2023	BIKUR CHOLIM LTD	Floating Support	Dir of Adults, Health & Communities	20000
27.01.2023	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	22500
27.01.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	41656.1
27.01.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	41664.36
27.01.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	43526.27
27.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	54421.76
27.01.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	75716.52
27.01.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Environment & Resident Experience	77755.88
27.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	98040.93
27.01.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	132603.8
27.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	173177.15
27.01.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
27.02.2023	Hydro-X Water Treatment	Water Assess&Treat	Dir of Finance	-2184
27.02.2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1643.64
27.02.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	0.66
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	12.97
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
27.02.2023	INSURANCE CLAIMS	Subs - Profess Orgs	Dir of Finance	31.67

27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38.53
27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
27.02.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	68
27.02.2023	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
27.02.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	100
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	102
27.02.2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	128.2
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	140
27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	140
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.07
27.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	159.45
27.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	160
27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	166.7
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	170
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
27.02.2023	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	189
27.02.2023	GRANT PAYMENTS	Bank Charges - COOP	Dir of Adults, Health & Communities	200
27.02.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	216.76
27.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	220
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
27.02.2023	INSURANCE CLAIMS	Subs - Profess Orgs	Dir of Finance	229
27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	231.84
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	245
27.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.5
27.02.2023	TEMPORARY ACCOMODATION	Exp - Compensation	Dir of Adults, Health & Communities	250
27.02.2023	First Response Training & Consultan	Training	Dir of Culture, Strategy & Engagement	295
27.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.93
27.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	367
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
27.02.2023	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	382.84
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
27.02.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
27.02.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
27.02.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	468.2
27.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	492.85
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.53
27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	499.46
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
27.02.2023	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Gas	Housing Revenue Account	515.94
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
27.02.2023	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.64
27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.64
27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.64
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.64
27.02.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
27.02.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	650
27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	677
27.02.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
27.02.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
27.02.2023	STS COMPLETE HEALTH & SAFETY LTD	Training & Conferences	Dedicated Schools Grant Management	700
27.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
27.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	742.5
27.02.2023	First Response Training & Consultan	Training	Dir of Adults, Health & Communities	750
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33

27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.4
27.02.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
27.02.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
27.02.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.57
27.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	849.18
27.02.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	850
27.02.2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
27.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
27.02.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
27.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	900
27.02.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	917.01
27.02.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
27.02.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
27.02.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	950
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
27.02.2023	Ebsford Environmental Ltd	Land Protection	Dir of Finance	1000
27.02.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
27.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
27.02.2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	1105.08
27.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
27.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
27.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1176
27.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	1176
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
27.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1186.85
27.02.2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
27.02.2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.52
27.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1269.23
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
27.02.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1333.8
27.02.2023	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.02.2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1400
27.02.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1407.4
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
27.02.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1437.08
27.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1494.5
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
27.02.2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
27.02.2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1561.35
27.02.2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
27.02.2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.02.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
27.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1708

27.02.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	1710
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	1750
27.02.2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	1751.06
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
27.02.2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	1960
27.02.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
27.02.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
27.02.2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2016
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
27.02.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
27.02.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
27.02.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
27.02.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
27.02.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305.92
27.02.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
27.02.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
27.02.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2493.9
27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2622.15
27.02.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	2700
27.02.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
27.02.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	2800
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
27.02.2023	MUF ARCHITECTURE / ART LLP	Tech & Feasibility	Dir of Finance	3033.33
27.02.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3061.88
27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3121.61
27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	3265.63
27.02.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
27.02.2023	BT PAYMENT SERVICES LTD	Priv - Contractor	Housing Revenue Account	3412.37
27.02.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
27.02.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
27.02.2023	MULLINWAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3571.52
27.02.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3626.09
27.02.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
27.02.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
27.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3833.77
27.02.2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	3920
27.02.2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
27.02.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	4154.81
27.02.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
27.02.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4214.5
27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4298.92
27.02.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	4646.31
27.02.2023	Hydro-X Water Treatment	Water Assess&Treat	Dir of Finance	4695.26
27.02.2023	MUF ARCHITECTURE / ART LLP	Design	Dir of Finance	5000
27.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	5035.17
27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	5089.14
27.02.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5119.9
27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	5200.07
27.02.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
27.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	5500
27.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	5500
27.02.2023	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5501.03
27.02.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5590.69
27.02.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	6160
27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	6215.63
27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	6299.01
27.02.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	6874.29
27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7491.86
27.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	7630.72
27.02.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7712.14
27.02.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	7857.14
27.02.2023	MUF ARCHITECTURE / ART LLP	Org & Planning	Dir of Placemaking & Housing	8333.33
27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	8437.5
27.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	8674
27.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8902.5
27.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
27.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	9058
27.02.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	9265
27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9534.14
27.02.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
27.02.2023	GRANT PAYMENTS	Voluntary Org	Dir of Placemaking & Housing	9612.57
27.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	10114.29
27.02.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	10686.01
27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250

27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	11648
27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	11969
27.02.2023	SUSTRANS LTD	Procurement	Dir of Placemaking & Housing	13310
27.02.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	13700.53
27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	13822
27.02.2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	14504.94
27.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	17152.09
27.02.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	18494.1
27.02.2023	KOMPAN LTD	Sports Equipment	Dir of Finance	19706.16
27.02.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24161.3
27.02.2023	TEMPORARY ACCOMODATION	Empl&Train-SS Client	Dir of Adults, Health & Communities	28000
27.02.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	28040
27.02.2023	OAKBRIDGE SPECIAL EDUCATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	28825.38
27.02.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	30114.77
27.02.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	30297.43
27.02.2023	ICB General Build and Civil Eng Ltd	General Materials	Dir of Finance	34106
27.02.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	37393.24
27.02.2023	The Orpheus Centre	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44637.14
27.02.2023	MITRE CONSTRUCTION CO LTD	Repair & Maintenance	Dir of Environment & Resident Experience	48746
27.02.2023	PHOENIX SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	50545.88
27.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59685.79
27.02.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	120000
27.02.2023	HUMANKIND	Substance Misuse	Dir of Adults, Health & Communities	127382.35
27.02.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	164656.28
27.02.2023	HUMANKIND	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	224976.82
27.02.2023	Formation Design and Build Limited	Buildings	Dir of Finance	376261.02
27.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	-27466.12
27.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2476
27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-76.2
27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-15.24
27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-15.24
27.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Housing Revenue Account	-0.64
27.03.2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-0.02
27.03.2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-0.01
27.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	12.53
27.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	25
27.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	27.65
27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.28
27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	42
27.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
27.03.2023	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	53.98
27.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	55
27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	55.61
27.03.2023	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	56.19
27.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	60
27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	61.8
27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	63
27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	72.24
27.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	77.65
27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	79.4
27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.04
27.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	81.69
27.03.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
27.03.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	88.43
27.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	94.5
27.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	118
27.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	123.5
27.03.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	126.1
27.03.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	128
27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	135
27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	161.49
27.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	163.5
27.03.2023	Walker Management Limited	Fees - Employers Age	Dir of Finance	177.41
27.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	180
27.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	180
27.03.2023	CYPRIT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
27.03.2023	CYPRIT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	231.39
27.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	250
27.03.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	264
27.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	264.5
27.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
27.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
27.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
27.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
27.03.2023	BRAVO PRINT LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	316
27.03.2023	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Resident Experience	318.14
27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	332.28
27.03.2023	CYPRIT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	340.2
27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.22
27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	385

27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
27.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
27.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
27.03.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
27.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
27.03.2023	COMMONPLACE DIGITAL LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1500
27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
27.03.2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1584.66
27.03.2023	DISCLOSURE & BARRING SERVICE	Professional & Advise	Dir of Culture, Strategy & Engagement	1596
27.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1602.7
27.03.2023	SPECTRUM PLASTICS	Printing - Internal	Dir of Culture, Strategy & Engagement	1661
27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
27.03.2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
27.03.2023	Taranto Systems Ltd	Parking	Dir of Finance	1775
27.03.2023	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	1807.36
27.03.2023	Wonde Ltd	Online Services	Dir of Children's Services	1814.17
27.03.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	1815
27.03.2023	Gunite (Eastern) Ltd	Buildings	Dir of Finance	1821.3
27.03.2023	STUDIO WOOD GREEN	Fees - Print Design	Dir of Culture, Strategy & Engagement	1850
27.03.2023	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	1870
27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1870.05
27.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1945
27.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2167
27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2211.85
27.03.2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
27.03.2023	KMHeritageLimited	Business	Dir of Finance	2440
27.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2605.14
27.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2645
27.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	2664.03
27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2675
27.03.2023	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2955.92
27.03.2023	Kiran Curtis Limited	Architect	Dir of Finance	3035
27.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	3076
27.03.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
27.03.2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
27.03.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
27.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4132.8
27.03.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	4345
27.03.2023	GOVERNMENT BODIES	Fees Legal External	Dir of Adults, Health & Communities	4400
27.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4501
27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	4650.55
27.03.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
27.03.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
27.03.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
27.03.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
27.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	6151
27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6348.88
27.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6375
27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	7916.35
27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	8162.18
27.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	8250
27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
27.03.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
27.03.2023	THE APPROPRIATE ADULT SERVICE LTD	Volunteering Youth S	Dir of Adults, Health & Communities	8520
27.03.2023	Plan B Management Solutions Ltd	Waste Collection	Dir of Environment & Resident Experience	8775
27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
27.03.2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8976.59
27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
27.03.2023	WSP UK Limited	Works - Construction, Repair & Maintenance	Dir of Finance	9375
27.03.2023	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Dir of Children's Services	10000
27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	10302.3
27.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	11625
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	11779.5
27.03.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	12214.58
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12528
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12528
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12528
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12649.8
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12945.6
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12945.6
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12945.6
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13050
27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13050
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13500

27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13664.22
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13664.22
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	14135.4
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	14135.4
27.03.2023	Countrywide Estate Agents	Property	Housing Revenue Account	14370
27.03.2023	GetFix LTD	Heating & Air Conditioning	Dir of Finance	14753
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	15750
27.03.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
27.03.2023	Concept Engineering Consultants Ltd	Efficiency	Dir of Finance	16417.5
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
27.03.2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
27.03.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Placemaking & Housing	19944.91
27.03.2023	GRANT PAYMENTS	IT Hardware Purchase	Dir of Placemaking & Housing	22016
27.03.2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
27.03.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24115.05
27.03.2023	The Bridge Renewal trust	Priv - Contractor	Dir of Adults, Health & Communities	24994.6
27.03.2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25270.56
27.03.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
27.03.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26989.11
27.03.2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
27.03.2023	TRIPOD PARTNERS LIMITED	Promotional & Recrui	Dir of Children's Services	41295
27.03.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44671.59
27.03.2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
27.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	59672.38
27.03.2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
28.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1852.83
28.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
28.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-478.15
28.02.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-120
28.02.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-30
28.02.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-30
28.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
28.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11.69
28.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	12.5
28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
28.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	20.8
28.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	26.07
28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	30
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	30.52
28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
28.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	37.2
28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	39
28.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
28.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	41.29
28.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	42
28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.19
28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
28.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	51
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
28.02.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	58.42
28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	60
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.4
28.02.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	85.02
28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	88
28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
28.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
28.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	102.96
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	104.64
28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	110
28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.46
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	138.12
28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	150
28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	150
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	150.42
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	156.96

28.02.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	171
28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	180
28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	180
28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	180
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	183.12
28.02.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	195
28.02.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	200
28.02.2023	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	202.8
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	209.28
28.02.2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	210
28.02.2023	SCH SOLUTIONS LTD	Maint & Support	Dir of Children's Services	214.79
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	261.6
28.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
28.02.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	286.47
28.02.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	287.04
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
28.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	314
28.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
28.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	329.1
28.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
28.02.2023	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	333
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	340.08
28.02.2023	The PE Tutor	Fees - Tuition	Dedicated Schools Grant Management	360
28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
28.02.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	380
28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	383
28.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
28.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.5
28.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
28.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	491
28.02.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	506.56
28.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
28.02.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.2
28.02.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.58
28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	550
28.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	555.6
28.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
28.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	567.5
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.26
28.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	576
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	590.67
28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	595
28.02.2023	SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.9
28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	600
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
28.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	619.2
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	665
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	691.86
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	720
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	780
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
28.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
28.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
28.02.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	950
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975

28.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	978.75
28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
28.02.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
28.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
28.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
28.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
28.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
28.02.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
28.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1465
28.02.2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
28.02.2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
28.02.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
28.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1681.88
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.2
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.2
28.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1784.04
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
28.02.2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2000
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
28.02.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	2302.94
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
28.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2475.98
28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
28.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2974.91
28.02.2023	Westworks procurement ltd	Business	Dir of Finance	3000
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
28.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3504.37
28.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.46
28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
28.02.2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
28.02.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Training & Conferences	Dir of Culture, Strategy & Engagement	5600
28.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Architect	Dir of Finance	5681.6
28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
28.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	6423.72
28.02.2023	Apel Construction Limited	Buildings	Dir of Finance	7331.27
28.02.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	7482
28.02.2023	Ingleton Wood LLP	Business	Dir of Finance	7500
28.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7980
28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	8000
28.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8665.92
28.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9594.41
28.02.2023	CRE8 Structures LLP	Tech & Feasibility	Dir of Finance	9600
28.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	11000
28.02.2023	Apel Construction Limited	Buildings	Dir of Finance	17278.63
28.02.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	17678.57
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	17725.83
28.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	18000
28.02.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	19784.75
28.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	20767
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	26993.2
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	29387.92
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	50431.72
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	74636.28
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	95831.99
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	98138.09

28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	106168.51
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	109067.86
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	124151.85
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	166250.21
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	168978.04
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	175180.56
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	176131.65
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	189622.95
28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	209475.77
28.02.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	280006.56
28.03.2023	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9383.67
28.03.2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6676.99
28.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1499.67
28.03.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	-1239.54
28.03.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	-728.57
28.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-256
28.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	-80
28.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-40
28.03.2023	Muddy Faces Ltd	Resources - Learning	Dir of Children's Services	0.37
28.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
28.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	9.38
28.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	19.32
28.03.2023	LANGUAGEAID LTD	Disbursements	Assistant Dir Corporate Governance	21.25
28.03.2023	KIDATU LTD	Disbursements	Assistant Dir Corporate Governance	22.82
28.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
28.03.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	36.67
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	45.64
28.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	49
28.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
28.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	58.53
28.03.2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy	Dir of Adults, Health & Communities	61.6
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	63.56
28.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	65
28.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	72
28.03.2023	GOLDEN CARE ESTATES LTD	SS Children-Clothing	Dir of Children's Services	80
28.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	90
28.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	91.2
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.9
28.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	93.5
28.03.2023	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
28.03.2023	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	96.86
28.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	100
28.03.2023	The Trampery Foundation Ltd	Training & Conferenc	Dir of Environment & Resident Experience	100
28.03.2023	Redacted Personal Data	Prem - Rents	Dir of Children's Services	100
28.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	110.88
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	125.96
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	131.71
28.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	135
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.83
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	150.6
28.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	160.58
28.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	160.7
28.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	170
28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	171.04
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	192.93
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	199.05
28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
28.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	217.88
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
28.03.2023	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	228.9
28.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	235.38
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	237.05
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	240.13
28.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	248.5
28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	250
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
28.03.2023	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	265.67
28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	277.5
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	278
28.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	285.12
28.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	302
28.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	324
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
28.03.2023	AMY PHARMA LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	338.9
28.03.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	353.98
28.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	371.6

28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
28.03.2023	CYPRLOT COMMUNITY CENTRE	Room Hire	Dir of Adults, Health & Communities	400
28.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	400
28.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	405
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	406.33
28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	420
28.03.2023	MIND PROFESSIONALS LTD	Disbursements	Assistant Dir Corporate Governance	424.5
28.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	440
28.03.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
28.03.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
28.03.2023	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
28.03.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
28.03.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	450
28.03.2023	Sylvatica Ecology Ltd	Business	Dir of Finance	450
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.5
28.03.2023	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Dir of Adults, Health & Communities	466.5
28.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
28.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	470
28.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	500
28.03.2023	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	504
28.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.4
28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	560
28.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
28.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	576
28.03.2023	FORRESTER AND COMPANY	Surveys	Dir of Placemaking & Housing	580
28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
28.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
28.03.2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	607.83
28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	622.67
28.03.2023	HOUSEMARK LTD	Arms Length Management Organisations	Housing Revenue Account	635
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
28.03.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
28.03.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
28.03.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
28.03.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	728.57
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.91
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
28.03.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	769.2
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
28.03.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
28.03.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
28.03.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
28.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
28.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
28.03.2023	Muddy Faces Ltd	Supplies	Dir of Children's Services	865.33
28.03.2023	ONE TIME	Fees - Court Costs	Assistant Dir Corporate Governance	875
28.03.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
28.03.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
28.03.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
28.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	940
28.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	946.2
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1000
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
28.03.2023	TUNSTALL NURSERY SCHOOL	Fees - Tuition	Dir of Children's Services	1040
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
28.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
28.03.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
28.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1100
28.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
28.03.2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
28.03.2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12

28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
28.03.2023	SERENITY WELFARE LIMITED	Travel Exp - Client	Dir of Children's Services	1138.8
28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1150
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
28.03.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
28.03.2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
28.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1211
28.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1215.54
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.86
28.03.2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
28.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
28.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	1302
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1318.74
28.03.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Dir of Adults, Health & Communities	1345.4
28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
28.03.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.71
28.03.2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
28.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1371.43
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.66
28.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1440
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1485.02
28.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1500
28.03.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1533.44
28.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	1535
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1540
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
28.03.2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.3
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
28.03.2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
28.03.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1723
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.94
28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
28.03.2023	THE WILLOW PRIMARY SCHOOL	Fees - Tuition	Dir of Children's Services	1886.4
28.03.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Dir of Adults, Health & Communities	1888.95
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
28.03.2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	1920
28.03.2023	PARTNER ABUSE INTERVENTIONS LTD	Disbursements	Assistant Dir Corporate Governance	1953
28.03.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
28.03.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
28.03.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
28.03.2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1983.48
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1996.81
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
28.03.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
28.03.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
28.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2091.6
28.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2095
28.03.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2099.33
28.03.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
28.03.2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
28.03.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
28.03.2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
28.03.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
28.03.2023	FORENSIS LIMITED	Disbursements	Assistant Dir Corporate Governance	2340
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
28.03.2023	MEARS HOUSING MANAGEMENT LTD	Priv - Res Long	Dir of Adults, Health & Communities	2352
28.03.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
28.03.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
28.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Consultancy	Dir of Adults, Health & Communities	2480

28.03.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2493.9
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
28.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	2630
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
28.03.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
28.03.2023	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Finance	2850
28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
28.03.2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
28.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3025
28.03.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3061.88
28.03.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	3100
28.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	3221.24
28.03.2023	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
28.03.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
28.03.2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	3414
28.03.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3434
28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3455.88
28.03.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
28.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	3500
28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3500
28.03.2023	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3533.6
28.03.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3626.09
28.03.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
28.03.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3850
28.03.2023	MARK HATTER ASSOCIATES LIMITED	Disbursements	Assistant Dir Corporate Governance	3851.6
28.03.2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
28.03.2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
28.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4000
28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4000
28.03.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
28.03.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	4259.36
28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4340
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	4422.33
28.03.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	5048.72
28.03.2023	ARLINGTON BUILDERS LTD	Repair & Maintenance	Dir of Placemaking & Housing	5250.67
28.03.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
28.03.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	5685.6
28.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	5737.41
28.03.2023	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	5766.77
28.03.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6389.36
28.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	6447
28.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	6554.91
28.03.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	6820
28.03.2023	Restore Harrow Green	Removals	Dir of Finance	7254
28.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	7388.57
28.03.2023	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	8342.27
28.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	8596
28.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	9574.59
28.03.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
28.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	9799
28.03.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	9990
28.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	10028.5
28.03.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
28.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	11385
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	11516.77
28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	11614.92
28.03.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	12805
28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	12896
28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	13299
28.03.2023	OAKLEIGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	14085.17
28.03.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	15666.13
28.03.2023	SHEPHERDS BUSH HOUSING ASSOCIATION	Priv - B & B	Dir of Adults, Health & Communities	17885
28.03.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	18494.1
28.03.2023	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	20044.24
28.03.2023	YOUTH JUSTICE BOARD FOR ENGLAND & W	L.A. - Secure Unit	Dir of Children's Services	20524
28.03.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	20618.44
28.03.2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	23378.25
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24156.29
28.03.2023	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	27949.14
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	29200.36
28.03.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	34692.28
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	37725.1
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	40242
28.03.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	41399.61
28.03.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	51938.36
28.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	66625.83
28.03.2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	71771.43
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	79102.32
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	79331.35
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	104158.32

28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	128302.76
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	137344.12
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	142243.22
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	150671.59
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	156502.62
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	159697.21
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	191900.45
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	194265.78
28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	237969.34
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2597
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2132.67
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1913.13
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1316
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1267.67
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1175.97
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-886.33
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-774.67
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-696.66
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-509.34
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-401.24
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-210
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-110.29
29.03.2023	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	-100
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-87.88
29.03.2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-17.9
29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	4.2
29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	9.79
29.03.2023	Connevens Limited	Equip - Purchase	Dir of Children's Services	12.15
29.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	12.45
29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.17
29.03.2023	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.2
29.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	26.55
29.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	27.14
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
29.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	35.05
29.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	36.04
29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	37.65
29.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	49.81
29.03.2023	Redacted Personal Data	School Services	Dir of Environment & Resident Experience	50
29.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	53.01
29.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	54
29.03.2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	54.2
29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	54.9
29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	59.4
29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
29.03.2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	61.6
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.58
29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	72.8
29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	73.03
29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	75.63
29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	75.8
29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	75.94
29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
29.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	104
29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	104.85
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	106.7
29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.44
29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.45
29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	125.5
29.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	126.17
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	128.63
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.12
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
29.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	150.32
29.03.2023	NEWLYN PLC	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	150.61
29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	152.3
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170

29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
29.03.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	170.48
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	177.88
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	186.67
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	186.67
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	200
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	200
29.03.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	215
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	218.3
29.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.3
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	226.63
29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	256
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	258
29.03.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	265
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.98
29.03.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	284.14
29.03.2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	285
29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	300
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	300
29.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	300
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	300
29.03.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	302
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	303.33
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
29.03.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	310
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
29.03.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	329
29.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	329.1
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	360
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	364
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	368
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	375.2
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	378
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
29.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	383
29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	383.32
29.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	384
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	384
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	392
29.03.2023	ALTARAS ARCHITECTURE LIMITED	Buildings	Dir of Placemaking & Housing	400
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
29.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	422.5
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	434
29.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	461.52
29.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	470.74
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	484
29.03.2023	Bradford Smith Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	490
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
29.03.2023	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	519.92
29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	531.18
29.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	569.4
29.03.2023	RAVENTREE LTD	Stock - Raw Material	Housing Revenue Account	597.2
29.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	597.6
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
29.03.2023	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.8
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	700
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	713.13
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	715.41
29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
29.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	720
29.03.2023	Connevens Limited	Supplies	Dir of Children's Services	726.61
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	728
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	736
29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	750
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33
29.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	771.58
29.03.2023	Friends of Brunswick Park N15	Sport & Fitness	Dir of Environment & Resident Experience	782
29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37

29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	806.86
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	816.67
29.03.2023	SIG TRADING LIMITED	Stock - Raw Material	Housing Revenue Account	822
29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	824.88
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
29.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	857.6
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	916
29.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
29.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	994.08
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	1000
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1054.75
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1062.75
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
29.03.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1130
29.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1133
29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1140
29.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
29.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1148.38
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
29.03.2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	1176
29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
29.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1280
29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	1280
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1340.01
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1442.78
29.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
29.03.2023	AMFM Ltd	Security	Dir of Children's Services	1477.3
29.03.2023	AMFM Ltd	Security	Dir of Children's Services	1477.3
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1500
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1535
29.03.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1563.2
29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1600
29.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	1603.62
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1610
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
29.03.2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1689.29
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1745.34
29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1750
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1799.72
29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1859.34
29.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	1860
29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1950
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1983.31
29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
29.03.2023	McBains Ltd	Buildings	Dir of Finance	2000
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2089.98
29.03.2023	Quadiant UK LTD	Services	Dir of Culture, Strategy & Engagement	2111.69
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2242.71
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
29.03.2023	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	2438.5
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2464
29.03.2023	SELLICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2484.72
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2566.01
29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600

29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	2623.2
29.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	2731.25
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
29.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2778.8
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
29.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	3000
29.03.2023	McBains Ltd	Buildings	Dir of Finance	3000
29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3000
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3240.38
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3542.33
29.03.2023	Green Teck Limited	Roofing	Dir of Finance	3746.22
29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
29.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3943.45
29.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4000
29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	4000
29.03.2023	GOVERNMENT BODIES	Train - C.P.D.	Dir of Adults, Health & Communities	4200
29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4349.34
29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
29.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	4556.91
29.03.2023	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4836
29.03.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
29.03.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
29.03.2023	McBains Ltd	Buildings	Dir of Finance	5000
29.03.2023	McBains Ltd	Buildings	Dir of Finance	5000
29.03.2023	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	5000
29.03.2023	Unicable Limited	Hardware	Dir of Finance	5451.5
29.03.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5458.8
29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5493.78
29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5500
29.03.2023	ICB General Build and Civil Eng Ltd	Repair & Maintenance	Dir of Finance	5760.23
29.03.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	6050
29.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	6054.1
29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	6237
29.03.2023	TAVISTOCK & PORTMAN NHS FT	Occupational Therapy Services	Dir of Children's Services	6250
29.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	6300
29.03.2023	Redacted Personal Data	Consultancy	Dir of Finance	6450
29.03.2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	8000
29.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
29.03.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8664.9
29.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	8678
29.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	8813.75
29.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	9000
29.03.2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	9098.4
29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
29.03.2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	9386.4
29.03.2023	Visum	Technical & Feasibility	Dir of Placemaking & Housing	9562.5
29.03.2023	CRE8 Structures LLP	Technical & Feasibility	Dir of Finance	10000
29.03.2023	McBains Ltd	Buildings	Dir of Finance	10000
29.03.2023	UK Power Solutions Ltd	Energy Efficiency	Dir of Finance	10000
29.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	10141.12
29.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Business	Dir of Adults, Health & Communities	10500
29.03.2023	Haringey GP Group Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
29.03.2023	GRANT PAYMENTS	Vol Sec - Day Place	Dedicated Schools Grant Management	11333
29.03.2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	12491.29
29.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12500
29.03.2023	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	12750
29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
29.03.2023	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Resident Experience	13457.66
29.03.2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	13613.44
29.03.2023	Bud Studio LTD	Business	Dir of Finance	13623.56
29.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	17850.97
29.03.2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	17917.9
29.03.2023	HAWKINS BROWN DESIGN LTD	Architect	Dir of Placemaking & Housing	21000
29.03.2023	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
29.03.2023	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
29.03.2023	UK Power Solutions Ltd	Energy Efficiency	Dir of Finance	21598
29.03.2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	21683.93
29.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	22000
29.03.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	22515.28
29.03.2023	Care Analytics (UK) Ltd	Market Research	Dir of Adults, Health & Communities	24999
29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	25000
29.03.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	25000
29.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	25253
29.03.2023	Chas Berger Limited	Buildings	Dir of Finance	27090.89
29.03.2023	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	28114.33
29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	35000
29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	35000
29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	35000
29.03.2023	PHOENIX SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	35938.02
29.03.2023	CAPITAL LETTERS LONDON LIMITED	Letting/Estate Agent	Dir of Adults, Health & Communities	42500
29.03.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	43220

29.03.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	48123.75
29.03.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	48232
29.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	56020.21
29.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
29.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
29.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
29.03.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	73986
29.03.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	111429.43
30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	-5532.64
30.01.2023	FSE Group	Business	Dir of Placemaking & Housing	-685
30.01.2023	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	-137
30.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Placemaking & Housing	-5.04
30.01.2023	ROYAL MAIL GROUP PLC	Postage - Pre Paid	Dir of Culture, Strategy & Engagement	0.18
30.01.2023	ROYAL MAIL GROUP PLC	Postage - Pre Paid	Dir of Culture, Strategy & Engagement	0.81
30.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	4.46
30.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
30.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
30.01.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	34.5
30.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	50
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50
30.01.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	51.75
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
30.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
30.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
30.01.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
30.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Maintenance	Housing Revenue Account	100
30.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	108.37
30.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	128
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.52
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.91
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.91
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.51
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.9
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	176
30.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	178.2
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	198
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
30.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	200.09
30.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200.71
30.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.41
30.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	213.17
30.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	227.05
30.01.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	250
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
30.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	269.39
30.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
30.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	280.13
30.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	284.15
30.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	300
30.01.2023	PEDAL POWER	Sport & Fitness	Dir of Placemaking & Housing	300
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	323.21
30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	324
30.01.2023	PITNEY BOWES LTD	Postage	Dir of Culture, Strategy & Engagement	325
30.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Maintenance	Housing Revenue Account	325
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.41
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	354.99
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	361.67
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	381.96
30.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	387.33
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	409.42
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	409.61
30.01.2023	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Placemaking & Housing	425
30.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	437.95
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	440.73
30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	450
30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	450
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	458
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	461
30.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470

30.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	475.57
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	503
30.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Children's Services	510
30.01.2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
30.01.2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	528
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.9
30.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.73
30.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
30.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Maintenance	Housing Revenue Account	575
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
30.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	589.17
30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
30.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.04
30.01.2023	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	658
30.01.2023	THAMES WATER UTILITIES LIMITED	Fee Drainage-Aqu L&B	Dir of Finance	693.9
30.01.2023	EDI Surveys Ltd	Efficiency	Dir of Finance	700
30.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	703.59
30.01.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	705
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	714
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	801.33
30.01.2023	FSE Group	Business	Dir of Placemaking & Housing	822
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	831
30.01.2023	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Placemaking & Housing	850
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	851.5
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	855.33
30.01.2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	919
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	965.3
30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	967.82
30.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
30.01.2023	THAMES WATER UTILITIES LIMITED	Fee Drainage-NCCR	Dir of Finance	998.4
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.21
30.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.08
30.01.2023	Flowbird Smart City UK Ltd	Car Parks	Dir of Environment & Resident Experience	1091.8
30.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1099.2
30.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	1119
30.01.2023	WHITE PEBBLE MEDIA LTD	Organised Activities	Dir of Children's Services	1124.67
30.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
30.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
30.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.98
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1204.72
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1225
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.47
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1242.48
30.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1303.67
30.01.2023	Longley Group Ltd	Fencing	Dir of Finance	1311.21
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
30.01.2023	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.01.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	1378
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
30.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1404.95
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33

30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
30.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1470.67
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1492.65
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1506.63
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	1604
30.01.2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1704.41
30.01.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1729
30.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1754.52
30.01.2023	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1784.96
30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1803.5
30.01.2023	Redacted Personal Data	Maint & Support	Dir of Culture, Strategy & Engagement	1820.83
30.01.2023	Land Survey Solutions Ltd	Archaeological Surv	Dir of Environment & Resident Experience	1995
30.01.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	2036.7
30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	2041.94
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.52
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2178.62
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2248.02
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2248.02
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2283.44
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2338
30.01.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2355.3
30.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	2627
30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	2761.64
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2936.1
30.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3570.06
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3736.01
30.01.2023	Everest & Co Surveying Ltd.	Business	Dir of Finance	3955.5
30.01.2023	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	4350
30.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4428
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4923.68
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4984.69
30.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	5143.23
30.01.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	5160.8
30.01.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	5511.5
30.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	5565.66
30.01.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	5800
30.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	5888.7
30.01.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	6006.85
30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	6453.13
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7468.34
30.01.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	8006.25
30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8533.78
30.01.2023	GIA Surveyors	Business	Dir of Finance	9500
30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9654.29
30.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	10000
30.01.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	11446.27
30.01.2023	URBIS SCHREDER LTD	Street Lighting	Dir of Finance	34750
30.01.2023	Seismic Group Ltd	Business	Dir of Finance	39000
30.01.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	53825
30.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	54659.36
30.03.2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	-21683.93
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-2920
30.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1117.33
30.03.2023	PELLINGS LLP	Fees - Employers Age	Dir of Finance	-429.28
30.03.2023	COMMUNITY LINKS TRADING LTD	Priv - Contractor	Dir of Adults, Health & Communities	-114
30.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-66.17
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.02
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.02
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.02
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04

30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.05
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.06
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.06
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
30.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	23.7
30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
30.03.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	34.49
30.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	37.85
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.69
30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	40.32
30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	52.96
30.03.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	59.1
30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	60
30.03.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Children's Services	60
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	61.74
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	64.12
30.03.2023	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Resident Experience	70
30.03.2023	OSMOND GROUP LIMITED	Glazing/Doors	Dir of Adults, Health & Communities	70.95
30.03.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	71.78
30.03.2023	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	72
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
30.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	77.7
30.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	78
30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
30.03.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	81.24
30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	84.16
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	86.66
30.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	87.02
30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	99.55
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.25
30.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	120.4
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
30.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	149.85
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	159.98
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	159.98
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	180
30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	207.22
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
30.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	220.68
30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	222.58
30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	222.58
30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.91
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	239.98
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	245
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
30.03.2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	250
30.03.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	251.08
30.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	260
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
30.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.67
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
30.03.2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	285
30.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.71
30.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	292.97
30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	301.65
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52

30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	330
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.66
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
30.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	370
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	375
30.03.2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	375
30.03.2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	375
30.03.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Children's Services	375
30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	380.8
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.41
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	440
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
30.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	450
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	452.37
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.64
30.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	463.68
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.95
30.03.2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	479.95
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	480
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	485.1
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	485.1
30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	491.9
30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	491.9
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
30.03.2023	Simply CDM Ltd	Consultancy	Dir of Finance	500
30.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	508.68
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	515
30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	531.9
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	549.6
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
30.03.2023	MITRE CONSTRUCTION CO LTD	Architect	Dir of Finance	551
30.03.2023	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	552.6
30.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	570
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	570
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
30.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	575
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.55
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	590
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595.35
30.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	600
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.58
30.03.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	609
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	621.81
30.03.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	630
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630.63
30.03.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633
30.03.2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	639.94
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	639.94
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12

30.03.2023	COMMUNITY LINKS TRADING LTD	Museums & Art	Dir of Adults, Health & Communities	684
30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	690.46
30.03.2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	695.03
30.03.2023	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	700
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	702.21
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	712.3
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	720
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
30.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	725
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	750
30.03.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
30.03.2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	799.92
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	810
30.03.2023	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	824
30.03.2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	825
30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	840
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	851.13
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.39
30.03.2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
30.03.2023	English Touring Opera	Organised Activities	Dir of Children's Services	900
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	915
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	918.05
30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
30.03.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
30.03.2023	Grown22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	960
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.2
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.2
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
30.03.2023	remapp ltd	Consultancy	Dir of Finance	1000
30.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
30.03.2023	CROWLAND PRIMARY SCHOOL	Training	Dir of Children's Services	1000
30.03.2023	Dorset Hall Nursery Parkside Ltd	Training	Dir of Children's Services	1000
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
30.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1020
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1030
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1035
30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1049.58
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.4
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1086.58
30.03.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	1100
30.03.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
30.03.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.44
30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1182.75
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1185
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1185
30.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	1200
30.03.2023	GIA Surveyors	Efficiency	Dir of Finance	1200
30.03.2023	Turf Tank UK	Purchase	Dir of Finance	1200
30.03.2023	Orion Fire Engineering Ltd	Buildings	Dir of Placemaking & Housing	1210
30.03.2023	HOWARTH OF LONDON LIMITED	Professional Musical Instruments	Dir of Children's Services	1225
30.03.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	1231.59
30.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1245
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.67
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44

30.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Environment & Resident Experience	1262.4
30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
30.03.2023	Hudson West LTD	Repair & Maintenance	Dir of Finance	1271.52
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1275
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
30.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	1326
30.03.2023	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1420.68
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
30.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1450
30.03.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	1464
30.03.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1464.02
30.03.2023	AMFM Ltd	Security	Dir of Children's Services	1477.3
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
30.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	1538
30.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1560
30.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Appl Serv Prov	Housing Revenue Account	1575
30.03.2023	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	1581.44
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1605.24
30.03.2023	BALAAM MURPHY LIMITED	Business	Dir of Finance	1625
30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
30.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
30.03.2023	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	2030
30.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	2078
30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
30.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laborator	Assistant Dir Corporate Governance	2167
30.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2167
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
30.03.2023	Green Teck Limited	Roofing	Dir of Finance	2187.5
30.03.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	2200
30.03.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	2250
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2250
30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2301
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
30.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
30.03.2023	The Word Centre	Training & Conferences	Dir of Culture, Strategy & Engagement	2400
30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
30.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2452.93
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2560
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2562.21
30.03.2023	PELLINGS LLP	Property	Dir of Finance	2575.68
30.03.2023	Rooocu Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	2625
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2625
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2625
30.03.2023	CHEMSOL LTD	Consumables	Dir of Environment & Resident Experience	2696.92
30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716.56
30.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2750
30.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	2763.7
30.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	2763.7
30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2883.66
30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	2903.32
30.03.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	2995
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
30.03.2023	MISGAV	Priv - Res Short	Dir of Adults, Health & Communities	3152.8
30.03.2023	THE KNOWLEDGE ACADEMY LIMITED	Consultancy	Housing Revenue Account	3300
30.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	3333.33
30.03.2023	Road Safety Consulting Ltd	Roads	Dir of Finance	3350
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3467.7
30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
30.03.2023	Haringey GP Group Ltd	GP Surgery Services	Dir of Adults, Health & Communities	3500
30.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	3507
30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
30.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3565.98
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620

30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
30.03.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	3655
30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3677.49
30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
30.03.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	3800
30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3814.1
30.03.2023	Southern Testing Laboratories Ltd	Geotechnical/Geochem	Dir of Finance	3888.75
30.03.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3900
30.03.2023	MIND IN HARINGEY	Training	Dir of Placemaking & Housing	4000
30.03.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	4000
30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4000
30.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	4175
30.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	4334
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
30.03.2023	SKK Design	Business	Dir of Placemaking & Housing	4750
30.03.2023	Nomensa Ltd	Services	Dir of Environment & Resident Experience	4800
30.03.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	5178.36
30.03.2023	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	5315
30.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5360.49
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
30.03.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	5528.63
30.03.2023	Longley Group Ltd	Electrical	Dir of Finance	5738
30.03.2023	GOLDSMITH COUNSELLING & MED SERVICE	Consultancy	Dir of Placemaking & Housing	5820
30.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6074
30.03.2023	UPSONS MOWERS LTD	Seeds & Plants	Dir of Finance	6250
30.03.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	6314.38
30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
30.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	6500
30.03.2023	GIA Surveyors	Business	Dir of Finance	6500
30.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6935
30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	7125
30.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training	Dir of Children's Services	7217
30.03.2023	Resilience Personnel Ltd	Recruitment & Assess	Dir of Children's Services	7854.4
30.03.2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	7855.4
30.03.2023	Longley Group Ltd	Glazing/Doors	Dir of Finance	8385
30.03.2023	Resilience Personnel Ltd	Recruitment & Assess	Dir of Children's Services	8747.2
30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	8838.54
30.03.2023	Resilience Personnel Ltd	Recruitment & Assess	Dir of Children's Services	9041
30.03.2023	THE KNOWLEDGE ACADEMY LIMITED	Consultancy	Housing Revenue Account	9480
30.03.2023	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	9546
30.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	9832.8
30.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	9856.72
30.03.2023	SANJURO TRAINING SYSTEMS LTD	Arts & Leisure Services	Dir of Environment & Resident Experience	9999
30.03.2023	BUTLER HEGARTY ARCHITECTS	Testing & Inspection	Dir of Finance	10000
30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
30.03.2023	Pennington Choices Limited	Surveys	Dir of Finance	10740
30.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	11697
30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12050.48
30.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	13538.87
30.03.2023	Apel Construction Limited	General Materials	Dir of Finance	21382.09
30.03.2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	21683.93
30.03.2023	AMBER CONSTRUCTION SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	23582.21
30.03.2023	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	25800.35
30.03.2023	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	47259.43
30.03.2023	AXIANSEU II DIGITAL CONSULTING	Services	Dir of Finance	48300
30.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	49995
30.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	50792.84
30.03.2023	FUSION LIFESTYLE	Room Hire	Dir of Placemaking & Housing	57994
30.03.2023	GRANT PAYMENTS	Fees - Consultant	Dir of Adults, Health & Communities	58410
30.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	66500
30.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	66500
30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	82896.25
30.03.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	116639
30.03.2023	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	121986.72
30.03.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	234291
30.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	266031.19
30.03.2023	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	601126.52
31.01.2023	ORACLE CORPORATION UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-75074.46
31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	-498.6
31.01.2023	XMA LIMITED	Hardware	Dir of Finance	-226.65
31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	-18.9
31.01.2023	NOMINET UK	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.01
31.01.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	0.02
31.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	0.03
31.01.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	3.45
31.01.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	12.05
31.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	20
31.01.2023	Redacted Personal Data	LAC - Carer Expense	Dir of Children's Services	21
31.01.2023	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	26.99
31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	27.5
31.01.2023	Redacted Personal Data	Furniture - Purch,Re	Dir of Children's Services	35
31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
31.01.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	43.94

31.01.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	45
31.01.2023	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	50
31.01.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	50.68
31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	52.05
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53.22
31.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	69.89
31.01.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
31.01.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
31.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	77
31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	78.48
31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
31.01.2023	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Resident Experience	90
31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
31.01.2023	OUR LADY OF FIDELITY ESTABLISHED AT	SS Children- Contact	Dir of Children's Services	100
31.01.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	111.64
31.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125
31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
31.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	157.3
31.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
31.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Culture, Strategy & Engagement	170
31.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	194.47
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	209.28
31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	220
31.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	225.34
31.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	227.21
31.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	236.06
31.01.2023	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	280
31.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	287.6
31.01.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	288
31.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
31.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.15
31.01.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
31.01.2023	TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
31.01.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	315
31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
31.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
31.01.2023	BLOOMERS FLORIST	Room Hire	Assistant Dir Corporate Governance	330
31.01.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.93
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
31.01.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	356
31.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	364.02
31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	365.15
31.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	375
31.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
31.01.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	400
31.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	402.27
31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	430.95
31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	485
31.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	500
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.16
31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.38
31.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	556.78
31.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
31.01.2023	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
31.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	597.33
31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	600
31.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
31.01.2023	ALEXANDRA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	625

31.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
31.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
31.01.2023	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	647.57
31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	684.19
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.17
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.39
31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
31.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	788.95
31.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	814.4
31.01.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	816
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.09
31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	911.4
31.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.5
31.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	937.5
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.22
31.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
31.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
31.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
31.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	974.83
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
31.01.2023	PROJECT CENTRE LTD	Priv - Contractor	Dir of Environment & Resident Experience	1000
31.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
31.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
31.01.2023	NOMINET UK	Maint & Support	Dir of Culture, Strategy & Engagement	1009.62
31.01.2023	Hawkey Office Cleaning Limited	Hand Tools	Dir of Environment & Resident Experience	1050
31.01.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	1076
31.01.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
31.01.2023	Arts & Homelessness International	Museums & Art	Dir of Adults, Health & Communities	1150
31.01.2023	SCH SOLUTIONS LTD	Maint & Support	Dir of Children's Services	1155
31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	1180.5
31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
31.01.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1206.32
31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1206.45
31.01.2023	Redacted Personal Data	Consultancy	Dir of Finance	1220
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	1228.2
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
31.01.2023	remapp ltd	Consultancy	Dir of Finance	1245
31.01.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1256.25
31.01.2023	MCCLOY CONSULTING LIMITED	Drainage	Dir of Finance	1260
31.01.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1287.22
31.01.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.9
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
31.01.2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
31.01.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
31.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
31.01.2023	PETERS LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	1602.09
31.01.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1675
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31.01.2023	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1732.8
31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1776.6
31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1793.7
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1810.35
31.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
31.01.2023	PETERS LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	1979.04
31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2047.2
31.01.2023	PETERS LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	2062.24
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64

31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	2107.35
31.01.2023	CHRIS ZUROWSKI CONSULTING	Business	Dir of Finance	2242.5
31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
31.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2291.04
31.01.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2307.14
31.01.2023	DIAMOND BUILD PLC	Construction	Dir of Finance	2369.17
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
31.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	2702.86
31.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	2791.32
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
31.01.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	2940
31.01.2023	MCCLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	2960
31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	2992.5
31.01.2023	Connex Leadership Networks	Conferences	Housing Revenue Account	3000
31.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	3286.1
31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	3592.5
31.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3794.01
31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3849.58
31.01.2023	Ingleton Wood LLP	Consultancy	Dir of Finance	4000
31.01.2023	Redacted Personal Data	Building Construction Materials	Dir of Children's Services	4050
31.01.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4070
31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
31.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	4708
31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	5100
31.01.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	5365
31.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	5633.87
31.01.2023	XMA LIMITED	Hardware	Dir of Finance	5938
31.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6370.86
31.01.2023	Pennington Choices Limited	Surveys	Dir of Finance	7200
31.01.2023	Ingleton Wood LLP	Business	Dir of Finance	7500
31.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	7830
31.01.2023	CARERS FIRST	Carers Breaks	Dir of Adults, Health & Communities	8143.58
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	8602
31.01.2023	Seismic Group Ltd	Surveys	Dir of Finance	9234
31.01.2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	9246
31.01.2023	GetFix LTD	Heating & Air Con	Dir of Finance	9311
31.01.2023	GetFix LTD	Electrical	Dir of Finance	9957
31.01.2023	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Resident Experience	10000
31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
31.01.2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	11093
31.01.2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	11134
31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12758.66
31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12833.33
31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12866.66
31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	13866.66
31.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	15210.32
31.01.2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	16377
31.01.2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	16845
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	18259.94
31.01.2023	URBIS SCHREDER LTD	Street Lighting	Dir of Finance	19537.65
31.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	22678.68
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	22961.35
31.01.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	23578
31.01.2023	GUY'S AND ST THOMAS' NHS	Public Health	Dir of Adults, Health & Communities	25559.7
31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	27633.55
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	34727.68
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	36258.05
31.01.2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	37768.74
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	41909.61
31.01.2023	BUBIC	Substance Misuse	Dir of Adults, Health & Communities	43883
31.01.2023	HUMANKIND	Specialist Services	Dir of Adults, Health & Communities	43998.24
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	49158.93
31.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	54580.16
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	78785.23
31.01.2023	HUMANKIND	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	79012.83
31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	79758
31.01.2023	ORACLE CORPORATION UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	83954.24
31.01.2023	XMA LIMITED	Hardware	Dir of Finance	98670
31.01.2023	Snelling Business Systems Ltd	Audio Visual	Dir of Finance	293662
31.03.2023	Adams & Sutherland	Ext Consult-NCCA	Dir of Finance	-24971
31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1755.82
31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1681.05
31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1437.31
31.03.2023	DENVILLE HALL 2012	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
31.03.2023	CIFAS	Audit	Dir of Finance	-830
31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-443.33
31.03.2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-19.94
31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	-19.22
31.03.2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.23
31.03.2023	TRIPLE P UK LTD	Priv - Contractor	Dir of Children's Services	-0.22

31.03.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	1.39
31.03.2023	Longley Group Ltd	Priv - Contractor	Dir of Children's Services	3.36
31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	5.3
31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	5.96
31.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	12.5
31.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	12.75
31.03.2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	12.86
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	13.62
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.5
31.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	16.74
31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17.12
31.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.8
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.35
31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	25.75
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	26.2
31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	26.3
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.73
31.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.35
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.2
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	32
31.03.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	34.49
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	38.46
31.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	43.79
31.03.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	44
31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	49.98
31.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	58.53
31.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	62.85
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
31.03.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	68
31.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	68.78
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.76
31.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	81.89
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	90.68
31.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
31.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	98
31.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	100
31.03.2023	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
31.03.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.78
31.03.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	119.64
31.03.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	120
31.03.2023	Redacted Personal Data	Advice, Advocacy & C	Dir of Adults, Health & Communities	123
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125.72
31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	134.49
31.03.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	141.88
31.03.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	150
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156
31.03.2023	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	162.8
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
31.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	180
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.4
31.03.2023	Redacted Personal Data	Prem - Rents	Dir of Children's Services	185.71
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
31.03.2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	197.88
31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	199.25
31.03.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	203.54
31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	213.98
31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	213.98
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
31.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	230.74
31.03.2023	IDNA GENETICS LTD TA ANGLIA DNA SER	Disbursements	Assistant Dir Corporate Governance	237.37
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.32
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
31.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	259.25
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276
31.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
31.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
31.03.2023	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	290
31.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
31.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	297.07

31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
31.03.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
31.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.8
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
31.03.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	348
31.03.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	361.77
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
31.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	375
31.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	375
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
31.03.2023	RSJA CARE LTD	SS Child-Assessments	Dir of Children's Services	380
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
31.03.2023	UBIQUUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	395.2
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	400
31.03.2023	BANTU ARTS C I C	Business	Housing Revenue Account	400
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.54
31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	428
31.03.2023	JUST DISPLAYS LTD	Signage	Dir of Culture, Strategy & Engagement	430
31.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	432
31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	434.35
31.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	446.55
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
31.03.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	450
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450
31.03.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	450
31.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
31.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	476
31.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	480
31.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	480
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484.5
31.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.72
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	524
31.03.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Dir of Adults, Health & Communities	526.5
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
31.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	535.6
31.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	544.12
31.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
31.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.44
31.03.2023	SIG TRADING LIMITED	Stock - Raw Material	Housing Revenue Account	553.63
31.03.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Dir of Adults, Health & Communities	559.85
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
31.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
31.03.2023	DEKA CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	575
31.03.2023	DEKA CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	575
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	583.33
31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	584.04
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
31.03.2023	Redacted Personal Data	Training	Dir of Children's Services	600
31.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
31.03.2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	612.57
31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	623.7
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Disbursements	Housing Revenue Account	650
31.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
31.03.2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	675
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
31.03.2023	ESRI (UK) LIMITED	Services	Dir of Culture, Strategy & Engagement	680
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693

31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	750
31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	752.01
31.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	755.99
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
31.03.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	756
31.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	770
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
31.03.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	780
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	800
31.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	807.34
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
31.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	839.7
31.03.2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	840
31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	845
31.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	850
31.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	853.2
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
31.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	867.2
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	870.33
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
31.03.2023	Redacted Personal Data	Property Management	Dir of Children's Services	896
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
31.03.2023	MIND IN HARINGEY	Train - Short Ext	Assistant Dir Corporate Governance	900
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
31.03.2023	PeopleScout Limited	Efficiency	Dir of Culture, Strategy & Engagement	910
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
31.03.2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	920
31.03.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	946.81
31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	952
31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
31.03.2023	ONE TIME	Exp - Conference	Dir of Children's Services	1000
31.03.2023	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1000
31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1000
31.03.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1005
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1008
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
31.03.2023	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	1031.67
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
31.03.2023	MKA Ecology	Tech & Feasibility	Dir of Finance	1045
31.03.2023	MKA Ecology	Tech & Feasibility	Dir of Finance	1045
31.03.2023	MKA Ecology	Tech & Feasibility	Dir of Finance	1045
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
31.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104
31.03.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1121.6
31.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1140
31.03.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
31.03.2023	Redacted Personal Data	Surveys	Dir of Placemaking & Housing	1150
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
31.03.2023	SIG TRADING LIMITED	Stock - Raw Material	Housing Revenue Account	1157.51
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
31.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1217.16

31.03.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1271.33
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	1297.95
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
31.03.2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	1308
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320.34
31.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1330
31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1344
31.03.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375
31.03.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	1571.95
31.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1610
31.03.2023	MAISON MOTI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1637.35
31.03.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1650
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.96
31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.96
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1674.04
31.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	1676.26
31.03.2023	Alpine UK Scaffolding LTD	Construction	Housing Revenue Account	1680
31.03.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1703.33
31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
31.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1800
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1802
31.03.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	1833.7
31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	1904.25
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1920
31.03.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
31.03.2023	Darenace ltd	Property	Assistant Dir Corporate Governance	1968.75
31.03.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1976.31
31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
31.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	2000
31.03.2023	BPM Project Management	Business	Dir of Finance	2000
31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2017.4
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2020.67
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2091.6
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2131.79
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2232.04
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2370.45
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
31.03.2023	Currie & Brown UK Limited	Business	Dir of Finance	2500
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2532
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.52
31.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2642.22
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
31.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
31.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
31.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2805.6
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2830
31.03.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2881.38
31.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	2952
31.03.2023	RSJA CARE LTD	Fees - Tuition	Dir of Children's Services	3000
31.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3041.89
31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	3050
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
31.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3285.97
31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3322
31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	3374.57
31.03.2023	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	3400

31.03.2023	MUF ARCHITECTURE / ART LLP	Design	Dir of Finance	3460.7
31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3541.5
31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
31.03.2023	Philip Pank Partnership	Property	Housing Revenue Account	3640
31.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	3711.18
31.03.2023	CIFAS	Audit	Dir of Finance	3840
31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3851.4
31.03.2023	TRIPLE P UK LTD	Community Based Services	Dir of Children's Services	4197.22
31.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4285.52
31.03.2023	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	4335
31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	4601
31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	4894.34
31.03.2023	BPM Project Management	Business	Dir of Finance	5000
31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	5005.6
31.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	5107.15
31.03.2023	Newground Architects	Business	Dir of Finance	5250
31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	5259.72
31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5365.67
31.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5428.57
31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	5436.95
31.03.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
31.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5785.72
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
31.03.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	5907.97
31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	6431.34
31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	7448
31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7500
31.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	8100
31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8250
31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	8334
31.03.2023	Longley Group Ltd	Bathrooms	Dir of Children's Services	8405.24
31.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	8602.5
31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8625
31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	9000
31.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	9206.16
31.03.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	9417.73
31.03.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	9528.2
31.03.2023	Hudson West LTD	Electrical	Dir of Finance	9988.5
31.03.2023	Redacted Personal Data	School Services	Dir of Placemaking & Housing	9999
31.03.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	10125
31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	10500
31.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	10504.5
31.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
31.03.2023	WELFARE CALL (LAC) LTD	Supplies	Dir of Children's Services	10608
31.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	11725
31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
31.03.2023	FLOURISH FOSTERING LTD	LAC - Regular Pay	Dir of Children's Services	12257.14
31.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	12474
31.03.2023	DCK Construction Ltd	General Materials	Dir of Finance	12719.06
31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	13473.21
31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	13530.19
31.03.2023	Vivacity Labs Limited	Business	Dir of Placemaking & Housing	14820
31.03.2023	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	16944
31.03.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Dedicated Schools Grant Management	17727
31.03.2023	CIVICA UK LTD	Services	Assistant Dir Corporate Governance	18000
31.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	18050
31.03.2023	Family Psychology Mutual CIC	SS Child-Assessments	Dir of Children's Services	18073.62
31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
31.03.2023	GRANT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19066.45
31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20400
31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20500
31.03.2023	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	20622
31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
31.03.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	23578
31.03.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
31.03.2023	Selsdon Building Contractors Ltd	Demolition&Asbestos	Dir of Finance	24618.6
31.03.2023	Adams & Sutherland	Ext Consult-NCCA	Dir of Finance	24971
31.03.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
31.03.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Dedicated Schools Grant Management	33461
31.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	39710.35
31.03.2023	Adams & Sutherland	Business	Dir of Finance	40942
31.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	49995
31.03.2023	Mulalley and Company LTD	Construction	Dir of Finance	55484.69
31.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assess	Dir of Children's Services	56000
31.03.2023	3Space Trading Ltd	Consultancy	Dir of Placemaking & Housing	83321.17
31.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	87072.21
31.03.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	87597.69
31.03.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	98314.48
31.03.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99574.2
31.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Culture, Strategy & Engagement	110000
31.03.2023	Ebsford Environmental Ltd	Environmental Services	Dir of Finance	187180.81